

UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA

In re:)	
)	Case No. 09-02140 -hb
)	
BI-LO, LLC <i>et al.</i> ,)	Chapter 11
)	
Debtors. ¹)	(Joint Administration)
)	
)	

NOTICE AND SUMMARY OF THE SECOND INTERIM
APPLICATION OF NELSON MULLINS RILEY & SCARBOROUGH, L.L.P. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE DEBTOR FOR THE INTERIM PERIOD
FROM MAY 1, 2009 THROUGH MAY 31, 2009

Nelson Mullins Riley & Scarborough, LLP ("NMR&S") hereby moves the Court for an order approving its second interim fee application for the period of May 1, 2009 through May 31, 2009.

TAKE NOTICE that any response, return and/or objection to this application, should be filed with the Clerk of the Bankruptcy Court **no later than 4:00 pm prevailing Eastern time on the twentieth (20) day (or the next business day if such date is not a business day) from service of motion/application** and a copy simultaneously served on: (i) Nelson Mullins Riley & Scarborough LLP, ATTN: George B. Cauthen, P.O. Box 11070, Columbia, SC 29211-1070, (ii) BI-LO, LLC, 208 BI-LO Blvd., Greenville, South Carolina 29607, Attn: Dwane H. Bryant; (iii) Vinson & Elkins LLP, (A) 3700 Trammell Crow Center, 2001 Ross Avenue, Dallas, Texas 75201, Attn: Josiah M. Daniel, III and (B) 666 Fifth Avenue, 26th Floor, New York, New York 10103, Attn: Dov Kleiner; (iv) McCarthy Law Firm, LLC, ATTN: G. William McCarthy, Jr., P.O. Box 11332, Columbia, SC 29211; and (v) the U.S. Trustee, 1835 Assembly Street, Suite 953, Columbia, South Carolina 29201. The objection should be served on the parties listed herein so the objection is actually received by the objection deadline.

TAKE FURTHER NOTICE that no hearing will be held on this application unless a response, return and/or objection is timely filed and served, in which case, the Court will conduct a hearing which will be noticed subsequently.

¹ The Debtors and the last four digits of their respective tax identification numbers are: BI-LO, LLC (0130); BI-LO Holding, LLC (5011); BG Cards, LLC (4159); ARP Ballentine LLC (6936); ARP James Island LLC (9163); ARP Moonville LLC (0930); ARP Chickamauga LLC (9515); ARP Morganton LLC (4010); ARP Hartsville LLC (7906); and ARP Winston Salem LLC (2540).

Name of Applicant: Nelson Mullins Riley & Scarborough, L.L.P.

Authorized to Provide Professional Services to: BI-LO, LLC et al.

Date of Retention: April 22, 2009 Order Authorizing Retention Nunc Pro Tunc

Period for which compensation and reimbursement is sought: May 1, 2009 through May 31, 2009

Amount of Compensation sought as actual, reasonable, and necessary: \$150,879.25

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$7,886.18 for the period

This is a X monthly ___ interim ___ final application.

The total time expended for the preparation of this application is approximately 15.0 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$ 5,000.00.

Prior fee applications:

		Requested		Conditional Approval	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
5/18/2009	3/18/2009 – 4/30/2009	\$300,180.25	\$26,738.56	\$240,144.20	\$26,738.56

The Nelson Mullins Riley & Scarborough, L.L.P. attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted to Practice	Department	Hourly ² billing rate	Total billed hours	Total compensation
George B. Cauthen*	Partner	1976	Bankruptcy	\$385	151.90	\$55,728.75
F.B. Knowlton	Partner	1984	Bankruptcy	\$370	118.90	\$43,364.00
Linda K. Barr**	Of Counsel	1994	Bankruptcy	\$315	12.90	\$4,063.50

² The billing rates for professionals and paraprofessionals change at various intervals in the ordinary course of NMRS' business and the rates reflected herein may be different than prior fee applications.

Name of Professional Person	Position with the applicant	Year Admitted to Practice	Department	Hourly2 billing rate	Total billed hours	Total compensation
B.J. Burn**	Associate	2000	Bankruptcy	\$290	51.30	\$14,877.00
Jody A. Bedenbaugh	Associate	2003	Bankruptcy	\$280	32.90	\$9,212.00
K.C. Currie	Associate	2008	Litigation	\$210	32.40	\$6,804.00
J.B. Glenn	Associate	2008	Litigation	\$210	12.50	\$2,625.00

*Certified Bankruptcy Specialist by the South Carolina Supreme Court and The American Board of Certification.

**Certified by the South Carolina Supreme Court as a Bankruptcy Specialist.

Grand Total for Fees: \$136,674.25
Blended Rate: \$331.09

The Nelson Mullins Riley & Scarborough, L.L.P. paraprofessionals who rendered professional services in these cases during the Fee Period are:

Brook Wright	Paralegal	2008	Bankruptcy	\$120	105.20	\$12,624.00
K. Renaud	Law Clerk	2009	Bankruptcy	\$85	18.60	\$1,581.00

Grand Total for Fees: \$14,205.00
Blended Rate: \$114.74

Compensation by Project

Project	Total Hours	Total Fees Requested
General (B1)	146.70	\$23,199.50
Asset Sales (B2)	1.00	\$332.50
Claims Issues (B3)	20.40	\$6,885.50
Employee Benefits & Labor (B5)	1.40	\$486.50
Fee Applications/Retention (B6)	106.90	\$35,331.50
Lease Issues (B7)	22.70	\$7,499.50
Litigation (B8)	125.00	\$46,143.00
Plan of Reorganization/Confirmation Issues (B9)	21.80	\$4,290.50
Post-Petition Lending/Cash Collateral (B10)	0.90	\$346.50
Schedules/Statements/Operating Reports (B11)	7.10	\$2,582.50
Travel (B13)	17.30	\$3,304.75
Vendor/Customer Issues (B14)	11.70	\$3,629.50
Case Administration (B15)	53.70	\$16,847.50
Total	536.60	\$150,879.25

Expense Summary

<u>Description</u>	<u>Amount</u>
Telephone ³	\$69.60
Postage	\$12.84
Copies	\$48.50
Outside Printing	\$3,658.88
Facsimile	\$1.00
Federal Express	\$225.31
Depositions	\$994.90
Transcripts	\$579.91
Court Fees	\$150.00
Online Research	\$235.82
Courier	\$101.50
Computer Services	\$32.40
Outside Services	\$242.63
Out of Town Travel	\$1,532.89
Total	\$7,886.18

Case Status

BI-LO, LLC et al. (collectively hereafter the "Debtors" or "BILO") filed their bankruptcy cases on March 23, 2009. From May 1, 2009 through May 31, 2009, NMR&S has assisted BI-LO in (1) preparing pleadings and attending hearings; (2) negotiating settlements and terms of orders with creditors and parties in interest; (3) conducting and responding to discovery; (4) responding to inquiries of the Debtors; (5) responding to calls from creditors and parties in interests; (6) addressing issues regarding retention of professionals; (7) discussing matters with the Committee of Unsecured Creditors and the ad hoc committee; (8) docketing deadlines and addressing matters to assist in the administration of the case; and (9) providing additional

³ Telephone charges are for long distance calls.

assistance as needed. The Debtors remain in possession and are operating their business in the ordinary course. The Debtors' cases have been designated as complex Chapter 11 cases.

A more detailed description of the services provided can be obtained by reviewing the billing memo which has been filed with the Court as an exhibit to this application. In an effort to reduce copying charges, the billing memo has not been served with the application, but can be accessed from the Bankruptcy Court's CM/ECF system or a party may request a copy from the undersigned.

BI-LO operates as a regional retail supermarket chain under the "BI-LO" and "Super BI-LO" banners. As of the petition date, BI-LO was one of the largest food retailers in the Southeast United States, operating more than 200 stores in South Carolina, North Carolina, Georgia and Tennessee, with the majority of stores located in South Carolina. BI-LO's corporate headquarters are located in Greenville, South Carolina and it employs more than 15,000 employees.

Since the petition date, BI-LO has had approved its requests for post-petition lending, case management orders, authority to pay employee wages and related benefits, orders addressing leases, utilities and other items, and other relief to work toward reorganizing.

As of the time of this application, NMR&S has been paid \$266,882.76 from BI-LO regarding its first interim fee application which represents 80% of the requested fees and 100% of the expenses. NMR&S also is holding \$9,589 in retainer. BI-LO has continued to operate and its post-petition revenues and expenses were reflected in the first monthly operating report filed in May 2009 and its next monthly fee application will be filed on or before June 20, 2009. BI-LO has reviewed and approved the requested fees and expenses.

WHEREFORE, NMR&S requests that the Court grant its interim request for the payment of fees and costs incurred from May 1, 2009 through May 31, 2009 in the amount of \$158,765.43 and grant such other and further relief as the Court deems just and appropriate.

NELSON MULLINS RILEY & SCARBOROUGH, LLP

By: 

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Linda K. Barr, Id. No. 6284
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June 19, 2009

ATTORNEYS FOR BI-LO ET AL.

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

BI-LO, LLC.
ATTN: Bryant, Dwane
Post Office Box 99
Mauldin, SC 29662

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Our Matter # 07463/01719 For Services Through 05/31/09
Name of Matter: Refinancing

B1 - General

05/01/09	Review bankruptcy docket and filings; attend weekly meeting regarding case status and strategy; correspondence and conferences regarding noticing issue; correspondence regarding order setting omnibus hearings. J.A. BEDENBAUGH / Associate	1.70 hrs.	280.00/hr	\$476.00
05/01/09	Weekly strategy meeting to follow up on status of all matters I am handling with team. B.J. BURN / Associate Counsel	0.40 hrs.	290.00/hr	\$116.00
05/01/09	Weekly meeting; order transcript; review schedule and statements signature for each of the debtors filing; file ;organize William Blair Application and responses for attorney Knowlton; update reclamation chart; organize and review thumbnails into file. B.A. WRIGHT / Paralegal	5.30 hrs.	120.00/hr	\$636.00
05/04/09	Review docket and filings; correspondence regarding scheduling issues and service. J.A. BEDENBAUGH / Associate	0.40 hrs.	280.00/hr	\$112.00
05/04/09	Return call to former employee regarding questions about pension. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/04/09	Return call to attorney for town of Milling regarding liquor license renewal issues. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/04/09	Respond to various calls on case status and other issues. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/04/09	Call from attorney for Town of Winnsboro regarding additional utility issues and questions and follow up on same. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/04/09	Prepare hearing documents for attorney Cauthen; review file for complete list of creditors committee for Attorney Knowlton; update working notebooks and file notebooks; review documents for assemble into file; assemble same and update electronic index; answer phone calls regarding former employees and the bankruptcy case. B.A. WRIGHT / Paralegal	5.30 hrs.	120.00/hr	\$636.00
05/05/09	Review docket and filings; confer with Attorney Cauthen and draft correspondence			

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	with opposing counsel regarding scheduling issues and critical vendor motion. J.A. BEDENBAUGH / Associate	1.10 hrs.	280.00/hr	\$308.00
05/05/09	Pull exhibits from deposition of Brian P. Carney for counsel; request electronic version of the deposition; produce copies for Attorney Knowlton and organize into notebooks; scan copies to Mr. Carney and Mr. Carroll for review and signature B.A. WRIGHT / Paralegal	4.30 hrs.	120.00/hr	\$516.00
05/06/09	Review docket and filings. J.A. BEDENBAUGH / Associate	0.20 hrs.	280.00/hr	\$56.00
05/06/09	Search for Bruno's bankruptcy case on pacer; coordinate with bankruptcy court to receive a copy of the 341 transcript; return and answer phone calls concerning the bankruptcy case from former employees; review correspondence, drafts, motions, transcripts and orders for assemble into file; assemble same and update electronic index. B.A. WRIGHT / Paralegal	6.60 hrs.	120.00/hr	\$792.00
05/07/09	Conference call with client and Attorney Daniel, Mr. Carroll, et al. regarding case status and strategy. F.B. KNOWLTON / Partner	0.90 hrs.	370.00/hr	\$333.00
05/07/09	Conference with Attorney Cauthen regarding 341 hearing issues and research regarding same. F.B. KNOWLTON / Partner	0.60 hrs.	370.00/hr	\$222.00
05/07/09	Review docket; review correspondence regarding service; confer with Attorney Currie regarding motions to extend deadlines. J.A. BEDENBAUGH / Associate	0.40 hrs.	280.00/hr	\$112.00
05/07/09	Return phone calls from former employees; possible creditors or people with claims concerning the proof of claim and notice of bankruptcy; update motion index and assemble into file; update objection and responses index and assemble into file. B.A. WRIGHT / Paralegal	2.70 hrs.	120.00/hr	\$324.00
05/08/09	Conference with Attorney Cauthen and paralegal Wright regarding case status and strategy. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/08/09	Draft consent order to extend objection deadline on 503(b)(9) motion. B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/08/09	Draft consent order to extend objection time on Cardinal Health 362 motion and circulate. B.J. BURN / Associate Counsel	0.40 hrs.	290.00/hr	\$116.00
05/08/09	Brief meeting to discuss status of case development; review omnibus order and case management to implement an agenda for all hearings; review case notes prepared by Attorney Cauthen; review file for term lenders credit agreement; order copy of hearing transcript from court; review certificate of service for the motion to reject equipment leases and correspond with KCC regarding clerical error; print documents in preparation for document production. B.A. WRIGHT / Paralegal	6.50 hrs.	120.00/hr	\$780.00
05/09/09	Assist claims and notice agent on service issues. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50

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05/10/09	Review events deadlines, memos to associates on additions. Follow up on same. G.B. CAUTHEN / Partner	1.40 hrs.	385.00/hr	\$539.00
05/11/09	Conference call with client regarding case status and strategy. F.B. KNOWLTON / Partner	0.70 hrs.	370.00/hr	\$259.00
05/11/09	Return and answer phones calls concerning bankruptcy case and notices; assist in document production and organization; produce and review documents; create complete index for documents produced to term lenders and documents produce to the unsecured creditors committee. B.A. WRIGHT / Paralegal	9.40 hrs.	120.00/hr	\$1,128.00
05/12/09	Send corrected invoices to Transcript; assist in document production to the unsecured creditors committee and term lenders; create and update production indexes; sent for documents to be bates labeled, email all production documents to Attorney Knowlton for review; return and answer phone calls regarding bankruptcy notification and claims. B.A. WRIGHT / Paralegal	7.70 hrs.	120.00/hr	\$924.00
05/13/09	Call with committee professionals on pending calendar. G.B. CAUTHEN / Partner	0.70 hrs.	385.00/hr	\$269.50
05/13/09	Telephone conference with Court staff regarding notice issues. F.B. KNOWLTON / Partner	0.10 hrs.	370.00/hr	\$37.00
05/13/09	Telephone conference with Mr. McGuffin regarding notice issues. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/13/09	Assist in document production and discovery for the unsecured committee and term lenders; update document chart; send documents to be produced and bates labeled; contact Bankruptcy court to search for a copy of the 341 transcript; return and answer phone calls regarding the proof of claim and bankruptcy notices from former employees; draft omnibus hearing agenda for review; review and update file and electronic index with correspondence. B.A. WRIGHT / Paralegal	7.70 hrs.	120.00/hr	\$924.00
05/14/09	Review file for certain store numbers for Attorney Cauthen; return and answer phone calls regarding the proof of claim and bankruptcy status from former employees; follow up regarding status of 341 transcript. B.A. WRIGHT / Paralegal	3.70 hrs.	120.00/hr	\$444.00
05/15/09	Call with Attorney Davis regarding potential new action for Bi-Lo and bankruptcy issues involved in same; follow up with Attorney Cauthen and Holloway on same. B.J. BURN / Associate Counsel	0.40 hrs.	290.00/hr	\$116.00
05/15/09	Return and answer phone calls relating to the proof of claim and bankruptcy notices sent to former employees; review documents for assemble into file; assemble same and update electronic index. B.A. WRIGHT / Paralegal	2.50 hrs.	120.00/hr	\$300.00
05/15/09	Finalize memo to send to Attorney Cauthen. K. RENAUD / Law Clerk	0.50 hrs.	85.00/hr	\$42.50
05/17/09	Review docket and correspondence regarding scheduling and case status. J.A. BEDENBAUGH / Associate	0.30 hrs.	280.00/hr	\$84.00
05/18/09	Conference with client, Vinson & Elkins, and William Blair regarding litigation status			

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	and strategy. F.B. KNOWLTON / Partner	0.70 hrs.	370.00/hr	\$259.00
05/18/09	Confer with Attorney Cauthen regarding motion to extend exclusivity deadline; correspondence and confer with Attorney Currie regarding draft motion; correspondence regarding notice of hearings; review and revise draft motion to extend exclusivity and research related to same. J.A. BEDENBAUGH / Associate	3.70 hrs.	280.00/hr	\$1,036.00
05/18/09	Respond to question regarding automatic stay. J.A. BEDENBAUGH / Associate	0.20 hrs.	280.00/hr	\$56.00
05/18/09	Check schedules and statements for creditors, answer and return phone calls regarding proof of claims; change address for possible creditor; check status of hearing for Wednesday; calculate deadline for responsive motions due; assist in document production; update production charts and review documents. B.A. WRIGHT / Paralegal	3.80 hrs.	120.00/hr	\$456.00
05/18/09	Research on WARN Act for Attorney Cauthen. K. RENAUD / Law Clerk	2.70 hrs.	85.00/hr	\$229.50
05/19/09	Review docket; correspondence regarding motion to extend exclusivity deadlines; revise motion; research for same. J.A. BEDENBAUGH / Associate	0.80 hrs.	280.00/hr	\$224.00
05/19/09	Review staffing reports and invoices for AP Services; follow up with Michael Feder on same and filing and service of same with court. B.J. BURN / Associate Counsel	0.40 hrs.	290.00/hr	\$116.00
05/19/09	Review and respond to email from AP Services regarding monthly reports. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/19/09	Draft, revise and file the purposed agenda for omnibus hearing; answer and return phone calls regarding proof of claim; assist with document production for unsecured creditors committee; update production chart and review and request documents to be sent and bates labeled. B.A. WRIGHT / Paralegal	3.80 hrs.	120.00/hr	\$456.00
05/20/09	Correspondence regarding filing and service; confer with Attorneys Cauthen and Kelly regarding same; review docket and filings; review Case Management Order and correspondence regarding same. J.A. BEDENBAUGH / Associate	0.50 hrs.	280.00/hr	\$140.00
05/20/09	Request 341 hearing transcript from the US Trustee's office; prepare hearing folder for Attorney Cauthen; return and answer phone calls regarding proof of claim. B.A. WRIGHT / Paralegal	4.80 hrs.	120.00/hr	\$576.00
05/21/09	Review monthly operating report. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/21/09	Review bankruptcy docket and filings; confer with Attorney Cauthen regarding scheduling issues; draft correspondence to counsel regarding same; draft notice of hearing; telephone conference regarding benefit plan questions.. J.A. BEDENBAUGH / Associate	0.80 hrs.	280.00/hr	\$224.00
05/21/09	Assist in document production for term lenders; update production charts; organize documents; scan and email into the system for intralinks access; print directions and			

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	screens for intralinks to review in weekly meeting; return and answer phone calls regarding proof of claim; update index to notices and orders; review correspondence, drafts, fee applications, monthly operating reports and other various documents for assemble into file; assemble same, update electronic index and expand file for organization. B.A. WRIGHT / Paralegal	6.00 hrs.	120.00/hr	\$720.00
05/21/09	Research WARN Act and state statutes for Attorney Cauthen; draft memo to Attorney Cauthen. K. RENAUD / Law Clerk	4.20 hrs.	85.00/hr	\$357.00
05/22/09	Conference call with client regarding case status and strategy. F.B. KNOWLTON / Partner	0.60 hrs.	370.00/hr	\$222.00
05/22/09	Attend weekly BI-LO meeting with Attorneys Cauthen, Barr, Knowlton, Bedenbaugh and Burn. K.C. CURRIE / Associate	0.60 hrs.	210.00/hr	\$126.00
05/22/09	Review docket and incoming correspondence; attend meeting regarding case status and strategy; correspondence with Committee counsel regarding scheduling issues. J.A. BEDENBAUGH / Associate	1.30 hrs.	280.00/hr	\$364.00
05/22/09	Weekly conference to discuss status and work needed, upcoming hearing needs and other issues. B.J. BURN / Associate Counsel	0.50 hrs.	290.00/hr	\$145.00
05/24/09	Review deposition testimony of Mr. Carney. F.B. KNOWLTON / Partner	1.70 hrs.	370.00/hr	\$629.00
05/24/09	Review deposition testimony of Mr. Carroll. F.B. KNOWLTON / Partner	0.70 hrs.	370.00/hr	\$259.00
05/25/09	Continuous review of deposition testimony of Mr. Carroll. F.B. KNOWLTON / Partner	1.30 hrs.	370.00/hr	\$481.00
05/25/09	Assist in research related to extending the 1121 deadline. B.J. BURN / Associate Counsel	0.90 hrs.	290.00/hr	\$261.00
05/26/09	Review docket and incoming correspondence and filings. J.A. BEDENBAUGH / Associate	0.10 hrs.	280.00/hr	\$28.00
05/26/09	Call regarding notice of proof of claim received from former applicant. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/26/09	Draft and revise proposed agenda for hearing May 28th; review 341 transcripts for edits; look into breaking down IT costs for US Trustee; make additional edits to transcript for Attorney Knowlton; file agenda and send for service; update objection and response chart; review correspondence for file; review document request and discovery for Ahold. B.A. WRIGHT / Paralegal	5.40 hrs.	120.00/hr	\$648.00
05/27/09	Review docket and filings; correspondence from creditor's counsel; telephone conference with Term Lender's counsel regarding scheduling issue. J.A. BEDENBAUGH / Associate	0.40 hrs.	280.00/hr	\$112.00
05/27/09	Prepare hearing notebook for Attorney Cauthen; assist in unsecured creditors document production; update production chart; arrange court house use for next			

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	omnibus hearing; review documents for assemble into file; assemble same and update electronic index. B.A. WRIGHT / Paralegal	4.00 hrs.	120.00/hr	\$480.00
05/27/09	Research investment banker compensation for Attorney Cauthen; create chart for Attorney Cauthen. K. RENAUD / Law Clerk	3.30 hrs.	85.00/hr	\$280.50
05/28/09	Research regarding issues for 503(b)(9) motion. J.A. BEDENBAUGH / Associate	1.70 hrs.	280.00/hr	\$476.00
05/28/09	Review docket and pleadings; correspondence regarding utilities issue. J.A. BEDENBAUGH / Associate	0.30 hrs.	280.00/hr	\$84.00
05/28/09	Left voice mail for consumer privacy ombudsman. Conference call with consumer privacy ombudsman to discuss case, her role and information needed; draft status update for co-counsel. B.J. BURN / Associate Counsel	0.80 hrs.	290.00/hr	\$232.00
05/28/09	Prepare notebook with hearing documents; forward proof of claim to KCC for filing; draft time line and assist with hearing preparation; review motions, billing, orders, documents produced and other various documents for assemble into file; assemble same and update electronic index. B.A. WRIGHT / Paralegal	7.10 hrs.	120.00/hr	\$852.00
05/29/09	Review bankruptcy docket and filings. J.A. BEDENBAUGH / Associate	0.10 hrs.	280.00/hr	\$28.00
05/29/09	Conference call with KCC servicing agent regarding docketing of certificates of mailing. K.C. CURRIE / Associate	0.50 hrs.	210.00/hr	\$105.00
05/29/09	Finalize drafting of status update on conversation with privacy ombudsman. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/29/09	Monitor for entry of Order on C&S and follow up with M. Feder on same. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/29/09	Review and final edit motion to extend deadline to remove actions. B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/29/09	Revise and draft Ahold confidentiality agreement; pull all documents pertaining to Vinson and Elkins application to employ; scan and send to professionals for review; draft proposed hearing agenda for review; assist in document production for unsecured creditors; update production charts; prepare document production to be send to outside counsel; review production documents on intralinks to verify they are correct and complete; answer phone calls concerning proof of claim documents. B.A. WRIGHT / Paralegal	8.00 hrs.	120.00/hr	\$960.00
	Subtotal B1	146.70 hrs.		\$23,199.50

B10 - Post-Petition Lending/Cash Collateral

05/01/09	Assist on the Adequate Protection order; confer with parties on same. Notify court of submitted order. G.B. CAUTHEN / Partner	0.70 hrs.	385.00/hr	\$269.50
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05/02/09	Confer with lead counsel on adequate protection order. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
Subtotal B10		0.90 hrs.		\$346.50

B11 - Schedules/Statements/Operating Reports

05/01/09	Review initial documents for schedules and statements; confer with client and paralegal on same. Confer with Alix on same; make arrangements for processing and filing. Review initial schedules, confer with staff on same. G.B. CAUTHEN / Partner	1.60 hrs.	385.00/hr	\$616.00
05/03/09	Follow up on Schedules and Statements filings, on amendments thereto. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/04/09	Call with committee counsel on schedules and statements; follow up on KCC and noticing costs. Review and respond to committee counsel query on copies. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/06/09	Review schedules and statements. F.B. KNOWLTON / Partner	2.60 hrs.	370.00/hr	\$962.00
05/08/09	Confer with client on required insurance and bank account reports for US Trustee; follow up on same. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/19/09	Follow up with consultant on monthly reports, confer with co counsel on same. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/20/09	Review monthly operating report and redact bank account numbers and first name of individual employees and customers; confirm payment to UST included in monthly report; file reports. L.K. BARR / Of Counsel	1.60 hrs.	315.00/hr	\$504.00
Subtotal B11		7.10 hrs.		\$2,582.50

B13 - Travel

05/05/09	Pro-rated travel, Columbia to Greenville to meet with client and lead counsel for hearings. G.B. CAUTHEN / Partner	1.00 hrs.	192.50/hr	\$192.50
05/06/09	Travel, Greenville to Spartanburg for court. G.B. CAUTHEN / Partner	0.80 hrs.	192.50/hr	\$154.00
05/06/09	Pro rated travel, Spartanburg to Columbia, following court. G.B. CAUTHEN / Partner	1.00 hrs.	192.50/hr	\$192.50
05/13/09	Travel, Columbia to NYC for creditor committee meeting. G.B. CAUTHEN / Partner	4.10 hrs.	192.50/hr	\$789.25
05/15/09	Travel, NYC to Columbia following meeting with Committee. Security and flight delays. (actual time 5.2, adjusted for business calls on other cases.) G.B. CAUTHEN / Partner	4.20 hrs.	192.50/hr	\$808.50

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05/15/09	Return travel to Columbia from 341 meeting. F.B. KNOWLTON / Partner	1.70 hrs.	185.00/hr	\$314.50
05/15/09	Travel to Spartanburg for 341 meeting. F.B. KNOWLTON / Partner	1.70 hrs.	185.00/hr	\$314.50
05/21/09	Travel, Spartanburg to Columbia following hearing. Actual time 1.8 hours, adjusted for calls on other matters en route. G.B. CAUTHEN / Partner	1.30 hrs.	192.50/hr	\$250.25
05/21/09	Travel, Columbia to Spartanburg for court. G.B. CAUTHEN / Partner	1.50 hrs.	192.50/hr	\$288.75
	Subtotal B13	17.30 hrs.		\$3,304.75

B14 - Vendor/Customer Issues

05/03/09	Review and address National Music Rack 503 motion. Memo to associate on research. Follow up on reclamation motion scheduling. Review and address Cardinal Health 503 motion. G.B. CAUTHEN / Partner	1.10 hrs.	385.00/hr	\$423.50
05/04/09	Numerous calls from creditors on claims, on stay, etc. Review letter from City of Bennettsville, memo to client and consultant on same. Call with CRO on same, memo to associate on handling the request. G.B. CAUTHEN / Partner	0.90 hrs.	385.00/hr	\$346.50
05/04/09	Review research on 503(b)(9), memo to client on same. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/04/09	Confer with co counsel on reclamation issues and upcoming 503 hearing. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/08/09	Receive and respond to numerous creditor, attorney requests for information. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/11/09	Review demand by State of Georgia Lottery Commission, memo to client and lead counsel on same. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/11/09	Review query from Crystal Lakes, research applicable order, respond to their attorney on reimbursement of advertising costs. Review and address Pitney Bowes matter. G.B. CAUTHEN / Partner	0.50 hrs.	385.00/hr	\$192.50
05/12/09	Assist on Frito Lay 362 question. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/12/09	Review details of proposed 503(b)(9) program. Call from personal injury lawyer on self insured aspect. G.B. CAUTHEN / Partner	0.50 hrs.	385.00/hr	\$192.50
05/15/09	Review and respond to advertiser query on pre petition debt; confer with company on same. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50

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05/18/09	Review client response, prepare response to State of Georgia Lottery Commission on early assumption of contract. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/19/09	Receive and address call from city utility company. Call from Cardinal counsel on 503(b)(9) motion. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/19/09	Respond to calls and memos from potential creditors; assist committee on same. Letter to creditor in response to her letter. G.B. CAUTHEN / Partner	0.80 hrs.	385.00/hr	\$308.00
05/20/09	Review memo from Crystal Farms counsel, confer with company and respond to same. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/21/09	Confer with GA utility on pre and post petition bills. G.B. CAUTHEN / Partner	0.10 hrs.	385.00/hr	\$38.50
05/21/09	Review Term Lenders' verified statement under Rule 2019. K.C. CURRIE / Associate	0.80 hrs.	210.00/hr	\$168.00
05/22/09	Continue to review 2019 statement to determine reasons for court ordered withdrawal. K.C. CURRIE / Associate	0.40 hrs.	210.00/hr	\$84.00
05/25/09	Research withdrawal of Rule 2019 verified statement. K.C. CURRIE / Associate	0.60 hrs.	210.00/hr	\$126.00
05/26/09	Receive and respond to numerous calls and letters from creditors and former employees. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/26/09	Continue to research of withdrawal of Rule 2019 statement. K.C. CURRIE / Associate	0.90 hrs.	210.00/hr	\$189.00
05/27/09	Review transcript to determine reasons for withdrawal of 2019 statement; prepare memorandum for Attorney Cauthen regarding 2019 statements. K.C. CURRIE / Associate	2.30 hrs.	210.00/hr	\$483.00
	Subtotal B14	11.70 hrs.		\$3,629.50

B15 - Case Administration

03/25/09	Meeting with GBC to discuss status after trial; general review of pleadings filed which were heard. L.K. BARR / Of Counsel	0.80 hrs.	315.00/hr	\$252.00
05/01/09	Meet with co counsel on pending hearings, on pending assignments, on coordination of effort. Confer with committee counsel on 1102 motion. G.B. CAUTHEN / Partner	1.10 hrs.	385.00/hr	\$423.50
05/01/09	Call with KCC on noticing costs, memo to client and lead counsel on requirements. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50

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05/01/09	Conference with Attorney Cauthen, Bedenbaugh, Burn and paralegal Wright regarding case status and strategy. F.B. KNOWLTON / Partner	0.40 hrs.	370.00/hr	\$148.00
05/01/09	Discuss proof of claim and other noticing issues with KCC. L.K. BARR / Of Counsel	0.50 hrs.	315.00/hr	\$157.50
05/01/09	Review final utilities order; prepare email to Attorney Barr summarizing same. K.C. CURRIE / Associate	0.80 hrs.	210.00/hr	\$168.00
05/03/09	Confer with client on costs of mailout and claims noticing. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/03/09	Review omnibus hearing order, follow up on hearing dates and motions to be heard. G.B. CAUTHEN / Partner	0.50 hrs.	385.00/hr	\$192.50
05/04/09	Weekly status call with client and follow up with Attorney Cauthen regarding same. F.B. KNOWLTON / Partner	1.10 hrs.	370.00/hr	\$407.00
05/04/09	Work on notice for proof of claim. L.K. BARR / Of Counsel	1.00 hrs.	315.00/hr	\$315.00
05/07/09	Meeting with client and professionals on plan, upcoming hearings, on case administration matters. Follow up on meeting tasks. G.B. CAUTHEN / Partner	1.40 hrs.	385.00/hr	\$539.00
05/07/09	Work on complying with court's instructions about a model notice to use with omnibus hearings; memo to lead counsel on same. Call with Committee counsel on same. G.B. CAUTHEN / Partner	0.90 hrs.	385.00/hr	\$346.50
05/07/09	Calls from a variety of creditors, former employees and landlords on case status; call from clerk's office on certificate of service, take steps to address that concern. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/07/09	Preparations for meeting of creditors, meeting with Committee. Go over agenda. G.B. CAUTHEN / Partner	0.70 hrs.	385.00/hr	\$269.50
05/07/09	Review PACER docket and update events & deadlines chart; update motions index; update orders index and notebook. K.C. CURRIE / Associate	1.50 hrs.	210.00/hr	\$315.00
05/08/09	Review and respond to client concerns about numerous and duplicative information requests, confer with lead counsel on suggested solution. Meet with co counsel on drafting proposal. G.B. CAUTHEN / Partner	0.50 hrs.	385.00/hr	\$192.50
05/08/09	Meet with co counsel on past week, on current assignments, and on next hearings. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/08/09	Review recent file notes, follow up on assignments. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/08/09	Review applicable rules, confer with lead counsel on Ad Hoc Committee issues. G.B. CAUTHEN / Partner	0.50 hrs.	385.00/hr	\$192.50
05/08/09	Research information disclosure issue for Attorney Knowlton.			

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	J.B. GLENN / Associate	4.80 hrs.	210.00/hr	\$1,008.00
05/08/09	Review PACER docket to update chart of events and deadlines. K.C. CURRIE / Associate	0.60 hrs.	210.00/hr	\$126.00
05/10/09	Confer with co counsel on managing information requests from creditors and other parties. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/10/09	Update events and deadlines chart. K.C. CURRIE / Associate	0.90 hrs.	210.00/hr	\$189.00
05/11/09	Confer with committee counsel on agenda for meeting, confer on form notice for use in omnibus hearings. Review and edit events deadlines, confer with co counsel on same. G.B. CAUTHEN / Partner	0.80 hrs.	385.00/hr	\$308.00
05/11/09	Call with client and lead counsel and consultants on current deadlines, next hearing, etc. G.B. CAUTHEN / Partner	0.70 hrs.	385.00/hr	\$269.50
05/11/09	Research centralizing information disclosure issue for Attorney Knowlton. J.B. GLENN / Associate	3.50 hrs.	210.00/hr	\$735.00
05/11/09	Draft memorandum on information disclosure issue for Attorney Knowlton. J.B. GLENN / Associate	1.90 hrs.	210.00/hr	\$399.00
05/11/09	Review PACER docket and update events and deadlines chart, motions status chart and orders index. K.C. CURRIE / Associate	1.60 hrs.	210.00/hr	\$336.00
05/12/09	Review order authorizing employment of APS; update events and deadlines chart to reflect deadlines set forth in order for filing of monthly staffing reports and quarterly compensation and expense reports. K.C. CURRIE / Associate	1.10 hrs.	210.00/hr	\$231.00
05/13/09	Meet with lead counsel, investment bankers and client on case planning, on meeting with creditors. G.B. CAUTHEN / Partner	2.60 hrs.	385.00/hr	\$1,001.00
05/13/09	Confer with lead counsel and consultants on pending matters. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/13/09	Deal with many filings, call and memos from creditor and counsel. Instructions to co counsel and staff. G.B. CAUTHEN / Partner	1.20 hrs.	385.00/hr	\$462.00
05/14/09	Attend and participate in monthly Creditor Committee Meeting. G.B. CAUTHEN / Partner	3.50 hrs.	385.00/hr	\$1,347.50
05/14/09	Meet with client, co counsel and consultants on leases, upcoming litigation, and miscellaneous other matters. G.B. CAUTHEN / Partner	1.50 hrs.	385.00/hr	\$577.50
05/14/09	Review PACER docket to update events deadlines chart, motions status chart, certificates of mailing index, and orders index. K.C. CURRIE / Associate	1.10 hrs.	210.00/hr	\$231.00

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05/18/09	Conference call with lead counsel and consultants on pending matters. G.B. CAUTHEN / Partner	0.80 hrs.	385.00/hr	\$308.00
05/19/09	Confer with Term Lender counsel on schedules, confer with company and respond to same. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/20/09	Attend and participate in professionals call with UCC and Debtors. G.B. CAUTHEN / Partner	1.30 hrs.	385.00/hr	\$500.50
05/20/09	Review PACER docket; update events deadlines and motion status charts. K.C. CURRIE / Associate	0.60 hrs.	210.00/hr	\$126.00
05/21/09	Follow up on Judge's suggestions on notice and omnibus order. Confer with associate on same. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/22/09	Meet with NMRS co counsel, go over pending assignments, cover pending hearings. G.B. CAUTHEN / Partner	0.50 hrs.	385.00/hr	\$192.50
05/22/09	Coordinating call with lead counsel, client and consultants on pending matters, case progress. G.B. CAUTHEN / Partner	0.50 hrs.	385.00/hr	\$192.50
05/22/09	Conference with Attorney's Cauthen, Barr, Burn and Bedenbaugh regarding case status and strategy. F.B. KNOWLTON / Partner	0.50 hrs.	370.00/hr	\$185.00
05/22/09	Attend case status meeting. L.K. BARR / Of Counsel	0.50 hrs.	315.00/hr	\$157.50
05/25/09	Review adequacy of Term Lenders' Rule 2019 statement, memo to associate on same. Review memo on applicable caselaw. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/25/09	Review PACER docket; update events deadlines chart and motions status chart; prepare email to Attorney Cauthen regarding deadline for assumption or rejection of nonresidential real property leases. K.C. CURRIE / Associate	0.40 hrs.	210.00/hr	\$84.00
05/26/09	Review and revise draft protocol for requests for information and documents and follow up with Mr. Feder regarding same. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/28/09	Meet with clients, consultants and lead counsel on next steps, next hearing of June 3, retention and lease issues. G.B. CAUTHEN / Partner	3.20 hrs.	385.00/hr	\$1,232.00
05/28/09	Conference with client, Attorney Daniels, Mr. Carroll and Attorney Cauthen regarding case status and strategy. F.B. KNOWLTON / Partner	2.50 hrs.	370.00/hr	\$925.00
05/28/09	Review PACER docket; update motions status chart, events deadlines chart and orders index. K.C. CURRIE / Associate	1.40 hrs.	210.00/hr	\$294.00

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05/29/09	Review and respond to client query on order entry matter. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/29/09	Discuss certificate of service issues. L.K. BARR / Of Counsel	0.30 hrs.	315.00/hr	\$94.50
05/31/09	Review Ahold confidentiality agreement. F.B. KNOWLTON / Partner	0.30 hrs.	370.00/hr	\$111.00
Subtotal B15		53.70 hrs.		\$16,847.50

B2 - Asset Sales

05/01/09	Review order on sale of GOB motion; memo to associate on closing the deal. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/01/09	Correspondence regarding auctioneer bond; correspondence regarding sale order. J.A. BEDENBAUGH / Associate	0.20 hrs.	280.00/hr	\$56.00
05/03/09	Follow up on GOB sale order. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/04/09	Correspondence regarding auctioneer bond. J.A. BEDENBAUGH / Associate	0.20 hrs.	280.00/hr	\$56.00
05/05/09	Correspondence regarding sale hearing transcript. J.A. BEDENBAUGH / Associate	0.10 hrs.	280.00/hr	\$28.00
Subtotal B2		1.00 hrs.		\$332.50

B3 - Claims Issues

05/01/09	Calls from creditors involving claims and accounts. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/01/09	Work on notice of proof of claim. L.K. BARR / Of Counsel	0.30 hrs.	315.00/hr	\$94.50
05/04/09	Review POC notice, confer with lead counsel and co counsel on same. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/04/09	Review docket and correspondence regarding status of hearing on reclamation procedures motion; research regarding administrative claim issues for Attorney Cauthen. J.A. BEDENBAUGH / Associate	2.50 hrs.	280.00/hr	\$700.00
05/05/09	Review and assist on POC notice. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/05/09	Telephone conference with BCBS counsel, and follow up with Attorney Kleiner regarding same. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/05/09	Finalize notice of proof of claim. L.K. BARR / Of Counsel	0.40 hrs.	315.00/hr	\$126.00

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05/06/09	Follow up with Attorney Kleiner regarding claim. F.B. KNOWLTON / Partner	0.10 hrs.	370.00/hr	\$37.00
05/11/09	Field dozens of calls from creditors regarding claims. G.B. CAUTHEN / Partner	0.70 hrs.	385.00/hr	\$269.50
05/11/09	Review claims notice; confer with creditor on query regarding claim. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/12/09	Address numerous calls from creditors on claims and claim notice. Confer with paralegal and co counsel on same. G.B. CAUTHEN / Partner	1.20 hrs.	385.00/hr	\$462.00
05/12/09	Review draft Motion to settle claim in case, as it applies to BI-LO; research on applicable rule. Memo to lead counsel on same. G.B. CAUTHEN / Partner	0.70 hrs.	385.00/hr	\$269.50
05/14/09	Receipt and review notice regarding agreement to subordinate claims against Bruno's estate. F.B. KNOWLTON / Partner	0.10 hrs.	370.00/hr	\$37.00
05/15/09	Receive and respond to numerous calls from creditors. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/15/09	Deal with numerous calls from claimants, including personal injury claims. G.B. CAUTHEN / Partner	0.60 hrs.	385.00/hr	\$231.00
05/18/09	Review and respond to emails from creditors on claims; receive and respond to numerous calls on same from creditors on a variety of topics. G.B. CAUTHEN / Partner	0.80 hrs.	385.00/hr	\$308.00
05/19/09	Review claim submitted by tort party. Draft script for claims calls recording. G.B. CAUTHEN / Partner	0.50 hrs.	385.00/hr	\$192.50
05/20/09	Calls from people about the claim forms. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/20/09	Review and address Eck claim, memo to paralegal on same. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/20/09	Coordinate response to HCA regarding claim and follow up with Attorney Kleiner regarding same. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/20/09	Review claims register and respond to various creditors regarding status of claim and claim information. B.A. WRIGHT / Paralegal	0.60 hrs.	120.00/hr	\$72.00
05/21/09	Deal with call on personal injury claim; conference in KCC on same. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/21/09	Telephone conference with Ms. Downey regarding amounts due to utilities claimant; review utilities order and draft correspondence regarding same; confer with Mr. Boggiss regarding utilities issue. J.A. BEDENBAUGH / Associate	0.50 hrs.	280.00/hr	\$140.00

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05/22/09	Review and respond to query concerning personal injury claim out of Batesburg-Leesville. Respond to follow up question. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/22/09	Call from former employee on claim, and on claim company may have against her. Memo to company on same. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/22/09	Correspondence regarding 503(b)(9) motion; review and revise draft motion; research local case law related to same; correspondence and discussions regarding filing and service of motion. J.A. BEDENBAUGH / Associate	2.20 hrs.	280.00/hr	\$616.00
05/22/09	Correspondence and telephone conference with Mr. Boggiss regarding utilities issue. J.A. BEDENBAUGH / Associate	0.40 hrs.	280.00/hr	\$112.00
05/24/09	Receipt and review of motion of the Debtors for order establishing procedure for payment of claims. F.B. KNOWLTON / Partner	0.50 hrs.	370.00/hr	\$185.00
05/26/09	Review and analyze Ahold discovery requests and follow up with Attorney Raiff regarding same. F.B. KNOWLTON / Partner	0.70 hrs.	370.00/hr	\$259.00
05/26/09	Review utilities order and correspondence regarding same; correspondence regarding claim. J.A. BEDENBAUGH / Associate	0.30 hrs.	280.00/hr	\$84.00
05/27/09	Receive and address numerous calls from creditors on claims issues. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/27/09	Coordinate production of documents to Ahold discovery requests. F.B. KNOWLTON / Partner	2.10 hrs.	370.00/hr	\$777.00
05/27/09	Receipt and review Ahold objection to 503(b)(9) motion. F.B. KNOWLTON / Partner	0.40 hrs.	370.00/hr	\$148.00
05/27/09	Respond to inquiry regarding claim by utility and correspondence regarding same. J.A. BEDENBAUGH / Associate	0.10 hrs.	280.00/hr	\$28.00
05/28/09	Telephone conference regarding claim and follow up with Attorney Kleiner regarding same. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/28/09	Review draft critical vendor order; correspondence regarding same. J.A. BEDENBAUGH / Associate	0.40 hrs.	280.00/hr	\$112.00
05/29/09	Telephone conference with creditor's counsel and correspondence regarding claims issues. J.A. BEDENBAUGH / Associate	0.20 hrs.	280.00/hr	\$56.00
	Subtotal B3	20.40 hrs.		\$6,885.50

B5 - Employee Benefits & Labor

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05/16/09	Memo to associate on needed research on employee and bankruptcy issue. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/20/09	Call with Ms. Williams from Department of Labor regarding employee benefits issues; correspondence regarding same. J.A. BEDENBAUGH / Associate	0.50 hrs.	280.00/hr	\$140.00
05/25/09	Review and revise research on ramifications of store closings on employees; memo to lead counsel on same. G.B. CAUTHEN / Partner	0.50 hrs.	385.00/hr	\$192.50
05/27/09	Address issue of retirement pay for former employees. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
	Subtotal B5	1.40 hrs.		\$486.50

B6 - Fee Applications/Retention

05/01/09	Review and reply to memo from lead counsel on Blair retention issues. Memo to court on continuance request, confer with parties on related discovery matters. G.B. CAUTHEN / Partner	0.70 hrs.	385.00/hr	\$269.50
05/01/09	Confer with lead counsel on Blair retention application; memo to parties on continuance to May 21. Make necessary arrangements for court and for discovery related thereto. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/01/09	Review application to employ William Blair and Term Lenders' response thereto. F.B. KNOWLTON / Partner	0.70 hrs.	370.00/hr	\$259.00
05/01/09	Conference with Attorney Cauthen regarding discovery issue in connection with William Blair retention and follow up with Attorney Raiff regarding same. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/03/09	Memo to committee counsel on retention of professionals. G.B. CAUTHEN / Partner	0.10 hrs.	385.00/hr	\$38.50
05/04/09	Follow up on certain affidavits of disinterest. Call from committee counsel on monthly fee applications, memo to committee counsel on same. Assist on issues of service. Review memo on retention of FTI, memo to client and consultants on this application. G.B. CAUTHEN / Partner	0.80 hrs.	385.00/hr	\$308.00
05/04/09	Review research regarding retention of professionals regarding dispute with William Blair application. F.B. KNOWLTON / Partner	0.60 hrs.	370.00/hr	\$222.00
05/04/09	Finalize declaration of disinterestedness for NMRS; follow up on execution and filing of same; update OCP tracking chart; follow up with KCC on service of same. B.J. BURN / Associate Counsel	0.40 hrs.	290.00/hr	\$116.00
05/04/09	Review declaration of disinterestedness filed by Parker Poe and update OCP tracking chart for objection deadline. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/04/09	Review affidavit received from Mobley firm; follow up with firm to clarify if affidavit			

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	was filed with the court and update OCP tracking chart. B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/04/09	Call from OCP Synterra with questions regarding objection time frame and submittal of invoices; follow up with client on same. B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/05/09	Review and revise chart on retention of Blair; meet with Blair and lead counsel on retention application hearing. G.B. CAUTHEN / Partner	0.40 hrs.	192.50/hr	\$77.00
05/05/09	Receipt and review application to employ FTI Consulting, Inc. F.B. KNOWLTON / Partner	0.30 hrs.	370.00/hr	\$111.00
05/05/09	Review billing memo and make changes to same. L.K. BARR / Of Counsel	2.20 hrs.	315.00/hr	\$693.00
05/05/09	Review applications to employ William Blair and FTI Consulting; review term lender committee's objection to Blair application; prepare chart comparing applications. K.C. CURRIE / Associate	1.70 hrs.	210.00/hr	\$357.00
05/05/09	Review affidavit of disinterest filed by OCP and update tracking chart for client as to objection deadlines. B.J. BURN / Associate Counsel	0.10 hrs.	290.00/hr	\$29.00
05/05/09	Review application to employ FTI; review assignment regarding comparisons and follow up with Attorney Currie on same; review Blair retention application. B.J. BURN / Associate Counsel	0.90 hrs.	290.00/hr	\$261.00
05/06/09	Call to and from Ernst & Young with OCP questions on affidavit and party in interest list; review conflicts list and respond to questions. B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/06/09	Respond to question on retention issues and assist on same from Attorney Knowlton. B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/06/09	Review email from counsel to committee regarding compensation procedures' questions; review order on compensation procedures and respond to same. B.J. BURN / Associate Counsel	0.50 hrs.	290.00/hr	\$145.00
05/07/09	Begin fee application review; memo to client on same. Call with Tim Carroll of Blair, discuss retention application. G.B. CAUTHEN / Partner	0.80 hrs.	385.00/hr	\$308.00
05/07/09	Address issues on edits to pre-bill. L.K. BARR / Of Counsel	0.30 hrs.	315.00/hr	\$94.50
05/07/09	Review billing statement to prepare to draft fee application; emails with Attorney Foster regarding billing entries. K.C. CURRIE / Associate	1.90 hrs.	210.00/hr	\$399.00
05/07/09	Review email from OCP regarding affidavit of disinterestedness and respond to same. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/08/09	Work on first NMRS fee application. Memo to co counsel on same. Confer with co			

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	counsel on same, memo to client on approval of fees for March and April. Confer with KCC on change of ownership and updated affidavit of disinterest. Memo to KCC on service of same.			
	G.B. CAUTHEN / Partner	1.20 hrs.	385.00/hr	\$462.00
05/08/09	Research retention standards on compensation issues for Attorney Knowlton.			
	B.J. BURN / Associate Counsel	1.30 hrs.	290.00/hr	\$377.00
05/09/09	Review latest offer in the Blair retention matter. Work on getting this solved.			
	G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/09/09	Review summary of schedules; update chart comparing fee applications to include information from summary of schedules.			
	K.C. CURRIE / Associate	0.70 hrs.	210.00/hr	\$147.00
05/09/09	Draft memo for Attorney Knowlton on retention and compensation issues.			
	B.J. BURN / Associate Counsel	1.30 hrs.	290.00/hr	\$377.00
05/10/09	Review latest positions of the parties, confer with committee counsel on Blair retention, status memo to clients, Blair and co counsel on same.			
	G.B. CAUTHEN / Partner	0.90 hrs.	385.00/hr	\$346.50
05/11/09	Work on resolving Blair retention impasse. Call from Womble on their retention.			
	G.B. CAUTHEN / Partner	0.60 hrs.	385.00/hr	\$231.00
05/11/09	Conference call with Attorneys Daniel, Raiff, Mr. Carroll and Mr. Richards regarding Blair retention issues.			
	F.B. KNOWLTON / Partner	0.70 hrs.	370.00/hr	\$259.00
05/11/09	Conference call with client and consultant on Blair retention.			
	G.B. CAUTHEN / Partner	0.80 hrs.	385.00/hr	\$308.00
05/11/09	Update chart comparing employment application applications of Blair and FTI to include information about debt responsibility.			
	K.C. CURRIE / Associate	0.30 hrs.	210.00/hr	\$63.00
05/12/09	Telephone conference with Mr. Carroll regarding Blair retention issues.			
	F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/12/09	Telephone conference with Attorney Beal regarding Blair retention dispute and related discovery and follow up with Attorney Cauthen regarding same.			
	F.B. KNOWLTON / Partner	0.50 hrs.	370.00/hr	\$185.00
05/12/09	Review and respond to client memo on fee application and payment of professionals, research orders on same. Review order on retention of certain professional, memo to co counsel on follow up aspect.			
	G.B. CAUTHEN / Partner	0.80 hrs.	385.00/hr	\$308.00
05/12/09	Confer with Committee and Term counsel on attempts to resolve Blair Retention. Review related pleadings and documents, call with Tim Carroll on negotiations. Meet with Term Lender and UCC counsel on attempt to resolve. Confer with client and consultant on same and on May 14 follow up meeting.			
	G.B. CAUTHEN / Partner	2.90 hrs.	385.00/hr	\$1,116.50
05/12/09	Respond to questions regarding OCP and fee applications from Womble Carlyle.			
	B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00

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05/12/09	Conference call with client on OCP and fee application issues; call with counsel for client to discuss retention issues, fee application requirements, and OCP requirements. B.J. BURN / Associate Counsel	0.80 hrs.	290.00/hr	\$232.00
05/12/09	Call to client on OCP issues; follow up with accounting regarding billing questions for OCP matters. B.J. BURN / Associate Counsel	0.40 hrs.	290.00/hr	\$116.00
05/13/09	Call with committee counsel about hearings on Blair on 5/21; memo to client and co counsel on same. Confer with lead litigator on delaying discovery requests while we continue to negotiate. G.B. CAUTHEN / Partner	0.60 hrs.	385.00/hr	\$231.00
05/13/09	Work on first fee application. L.K. BARR / Of Counsel	3.60 hrs.	315.00/hr	\$1,134.00
05/14/09	Meet with committee and Blair, work on resolving retention application. Follow up after meeting, memo to court, to other parties on discovery and moving hearings. G.B. CAUTHEN / Partner	2.60 hrs.	385.00/hr	\$1,001.00
05/14/09	Review and edit first NMRS fee application. Memo to co counsel on same. Review client comments to same, reply and confer with co counsel on same. G.B. CAUTHEN / Partner	0.70 hrs.	385.00/hr	\$269.50
05/14/09	Telephone conference with Attorney Cauthen regarding status of Blair retention settlement negotiations. F.B. KNOWLTON / Partner	0.80 hrs.	370.00/hr	\$296.00
05/14/09	Work on various OCP issues with client regarding potential amendments to lists, follow up with OCPs on affidavits, and other matters. B.J. BURN / Associate Counsel	0.50 hrs.	290.00/hr	\$145.00
05/14/09	Assist counsel for Bi-Lo regarding 327(e) application issues and requirements for retention/application; review order on compensation for professionals and follow up with counsel on same. B.J. BURN / Associate Counsel	0.40 hrs.	290.00/hr	\$116.00
05/14/09	Respond to questions from client regarding billing and payment process; follow up with accounting on additional questions related to fee application process and billing issues. B.J. BURN / Associate Counsel	0.40 hrs.	290.00/hr	\$116.00
05/14/09	Follow up with client on issues regarding a consultant; analyze consulting agreement and motion and OCP order to determine if consultant qualifies as OCP. B.J. BURN / Associate Counsel	0.70 hrs.	290.00/hr	\$203.00
05/15/09	Follow up with co counsel on new OCP matter. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/15/09	Confer with parties on the Blair retention matter. Calls with committee counsel and Term Counsel on same. Call with lead litigator on discovery and narrowing of issues. G.B. CAUTHEN / Partner	1.10 hrs.	385.00/hr	\$423.50
05/15/09	Respond to client questions on billing memo. L.K. BARR / Of Counsel	0.20 hrs.	315.00/hr	\$63.00

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05/15/09	Review and approve declaration of disinterestedness for filing; follow up with Erwin-Penland on billing procedure after filing; follow up on service of same; update OCP chart for client. B.J. BURN / Associate Counsel	0.50 hrs.	290.00/hr	\$145.00
05/15/09	Calls regarding OCP issues and possible need for retention as special counsel. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/18/09	Review draft of DJM Retention application, memo to lead counsel on timing of filing of same. Instructions to associate on notice, omnibus hearing date, etc. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/18/09	Work on resolution of Blair retention. Memo to committee counsel and Term Lenders on same. G.B. CAUTHEN / Partner	0.70 hrs.	385.00/hr	\$269.50
05/18/09	Finalize fee application for filing. L.K. BARR / Of Counsel	1.00 hrs.	315.00/hr	\$315.00
05/18/09	Follow up on status of negotiations regarding retention issue and review notes for order. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/18/09	Review proposed terms to resolve retention dispute. B.J. BURN / Associate Counsel	0.10 hrs.	290.00/hr	\$29.00
05/19/09	Review latest edits of DJM retention application, assist on same. G.B. CAUTHEN / Partner	0.60 hrs.	385.00/hr	\$231.00
05/19/09	Follow up on NMRS First Fee Application. Confer with co counsel on amendment. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/19/09	Review offer of services from professional, memo to client on same. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/19/09	Call from Term Lenders on Blair Retention issues. Review and revise proposed order on Blair, memo to clients and consultants on same. Calls and memos with Blair on same. Work on further changes to order. G.B. CAUTHEN / Partner	1.60 hrs.	385.00/hr	\$616.00
05/19/09	Review labor research regarding retention standards. F.B. KNOWLTON / Partner	0.60 hrs.	370.00/hr	\$222.00
05/19/09	Review and revise Streambank Retention Application, numerous emails with lead counsel on same. Instructions to associate on same. G.B. CAUTHEN / Partner	0.70 hrs.	385.00/hr	\$269.50
05/19/09	Correspondence regarding retention application; review and revise application to employ Streambank and draft notice of hearing for same; file application and notice and draft correspondence regarding service. J.A. BEDENBAUGH / Associate	1.10 hrs.	280.00/hr	\$308.00
05/19/09	Follow up on issues related to OCP billing for firm, routing of invoices and related issues; instruct all billing attorneys on procedures for OCP matters. B.J. BURN / Associate Counsel	0.40 hrs.	290.00/hr	\$116.00
05/19/09	Review, edit, and approve application to retain DJM Asset Management for filing.			

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	Draft Notice for same. B.J. BURN / Associate Counsel	1.00 hrs.	290.00/hr	\$290.00
05/19/09	Work on order approving Blair retention; analyze Blair Engagement Agreement and suggested compromise terms; review revisions to proposed agreement terms and incorporate into proposed order. B.J. BURN / Associate Counsel	1.90 hrs.	290.00/hr	\$551.00
05/19/09	Call from UCC counsel Otterburg regarding questions on Alix Partners retention application and retainer issue; follow up with Alix Partners regarding same. B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/20/09	Confer with consultant on changes to proposed order on Blair, review and revise same. Memo to associate on same. Confer with lead litigator on status. Confer with US Trustee on same. Work on follow up revisions. Conference call with consultant and lead attorney on negotiations. Work on requested clarifications to the formula. G.B. CAUTHEN / Partner	4.20 hrs.	385.00/hr	\$1,617.00
05/20/09	Call from UST on DJM and Streambank retention applications, memo to lead counsel and client on same. Confer with DJM general counsel, work on resolving UST objections. Confer with lead counsel on new retention application that is a companion to the DJM application. G.B. CAUTHEN / Partner	1.10 hrs.	385.00/hr	\$423.50
05/20/09	Conference call with client and Mr. Carroll regarding Blair retention. F.B. KNOWLTON / Partner	0.60 hrs.	370.00/hr	\$222.00
05/20/09	Phone conversation with unsecured creditors' committee counsel regarding fee application and process of fee application. L.K. BARR / Of Counsel	0.20 hrs.	315.00/hr	\$63.00
05/20/09	Review invoices received from client and advise on ability to pay under OCP guidelines. B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/20/09	Discussions regarding additional edits to proposed retention order; incorporate same into draft; conference call to discuss same; additional discussions, analysis and edits to order. B.J. BURN / Associate Counsel	2.40 hrs.	290.00/hr	\$696.00
05/20/09	Work on issues related to application to retain DJM. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/21/09	Conference call with Term Lenders and Committee on Blair Retention. Follow up call with Blair on next steps. G.B. CAUTHEN / Partner	0.50 hrs.	385.00/hr	\$192.50
05/21/09	Review and respond to Term Lenders memos on Blair; call with lead counsel on same. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/21/09	Review latest draft order on Blair Retention, memo to co counsel on same. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/21/09	Conference with Attorney Cauthen regarding Blair retention and discovery issues. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00

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05/21/09	Review request by committee on recent retention applications, confer with co counsel on same, respond to committee request. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/21/09	Review order establishing fee review committee and protocol in K-Mart Chapter 11; prepare summary of protocol followed by fee review committee for Attorney Cauthen. K.C. CURRIE / Associate	1.80 hrs.	210.00/hr	\$378.00
05/21/09	Call regarding Blair retention application issues; draft synopsis of position of all parties and circulate. B.J. BURN / Associate Counsel	0.50 hrs.	290.00/hr	\$145.00
05/21/09	Conference call with DJM to discuss retention issues regarding application; review sample orders received from DJM for use in negotiating with US Trustee. B.J. BURN / Associate Counsel	1.30 hrs.	290.00/hr	\$377.00
05/21/09	Edit, review and approve application for Gordon Brothers for filing; follow up on declaration issues. B.J. BURN / Associate Counsel	0.70 hrs.	290.00/hr	\$203.00
05/22/09	Preparations for hearing on William Blair retention. Memo to lead counsel on UST and 328 issue with recent applications to employ. G.B. CAUTHEN / Partner	0.70 hrs.	385.00/hr	\$269.50
05/22/09	Call with the US Trustee on 328 retention applications, memo to lead counsel on same. Work on conforming our pending applications. Confer with lead counsel on same; memo to client on changes. Memo to Terms and Committee on what their other concerns are, and attempts to resolve. Respond to numerous queries of committee counsel on same. G.B. CAUTHEN / Partner	1.80 hrs.	385.00/hr	\$693.00
05/22/09	Work on issues related to retention of professionals under 328 and related matters; follow up calls with professionals to discuss proposed compromise. B.J. BURN / Associate Counsel	1.30 hrs.	290.00/hr	\$377.00
05/25/09	Review UCC proposal on fee review committee. Memo to Lead Counsel and co counsel on response. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/25/09	Review and respond to Term Lenders memo on order, memo to Blair on response. Prepare for hearing on same. G.B. CAUTHEN / Partner	0.90 hrs.	385.00/hr	\$346.50
05/25/09	Review and respond to US Trustee memo on privacy ombudsman, follow up on other pending retention applications set for June 3. Review and revise Gordon Brothers order, memo to co counsel on same. Confer with lead counsel on Streambank changes. G.B. CAUTHEN / Partner	1.10 hrs.	385.00/hr	\$423.50
05/25/09	Work on additional matters related to retention of various professionals. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/25/09	Follow up with clerk of court on rule 2013 report on fees. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/25/09	Work on proposed orders regarding retention of Gordon, DJM and Streambank.			

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	B.J. BURN / Associate Counsel	0.70 hrs.	290.00/hr	\$203.00
05/26/09	Review and respond to memos from committee and professionals on Blair retention issues remaining. Conference call on same, contribute to bullet memo for use in next court hearing. Follow up on red line version of the order.			
	G.B. CAUTHEN / Partner	2.70 hrs.	385.00/hr	\$1,039.50
05/26/09	Call from US Trustee on pending fee application. Research questions raised, send response to US Trustee on retainer and computer charges. Confer with co counsel on same, respond to US Trustee on same.			
	G.B. CAUTHEN / Partner	0.50 hrs.	385.00/hr	\$192.50
05/26/09	Review and respond to Committee's objection. Confer with Blair personnel. Review latest red line version.			
	G.B. CAUTHEN / Partner	1.20 hrs.	385.00/hr	\$462.00
05/26/09	Follow up with US Trustee on proposed orders and follow up with Streambank regarding retention issues.			
	B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/26/09	Review objection received from committee on Blair retention.			
	B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/26/09	Continue review of revised Blair order regarding term lenders' edits.			
	B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/26/09	Work on issues related to retention matters for DJM, Streambank, and Gordon.			
	B.J. BURN / Associate Counsel	0.80 hrs.	290.00/hr	\$232.00
05/26/09	Follow up again with Clerk of Court on statistical data requested regarding fee applications.			
	B.J. BURN / Associate Counsel	0.10 hrs.	290.00/hr	\$29.00
05/26/09	Prepare for call on Blair retention issues; conference call to discuss Blair issues; work on argument outline and draft agenda for chambers conference; review comments and make revisions to argument outline.			
	B.J. BURN / Associate Counsel	2.90 hrs.	290.00/hr	\$841.00
05/27/09	Assist on Streambank issues; memo to associate on updating affidavit of disinterest.			
	G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/27/09	Deal with Blair retention application, confer with consultants and lead counsel on same, numerous times over the course of the day. Confer with opposing counsel on same. Preparations for hearing, confer with law clerk on R2013 report and impact on case. Review latest revisions. Update outline.			
	G.B. CAUTHEN / Partner	4.70 hrs.	385.00/hr	\$1,809.50
05/27/09	Meet with lead counsel on fee applications and local procedure. Follow up on same on NMRS fee application.			
	G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/27/09	Prepare for hearing regarding application to retain William Blair.			
	F.B. KNOWLTON / Partner	0.60 hrs.	370.00/hr	\$222.00
05/27/09	Review revisions to proposed Blair retention order.			
	F.B. KNOWLTON / Partner	0.30 hrs.	370.00/hr	\$111.00

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05/27/09	Research regarding case law on retention of valuation professionals; correspondence and confer with Attorney Cauthen regarding same. J.A. BEDENBAUGH / Associate	3.60 hrs.	280.00/hr	\$1,008.00
05/27/09	Work on issues related to fee application review and monitoring and cash flow issues for client. B.J. BURN / Associate Counsel	0.50 hrs.	290.00/hr	\$145.00
05/27/09	Continue work on reviewing and responding to proposed revisions to retention order. B.J. BURN / Associate Counsel	1.80 hrs.	290.00/hr	\$522.00
05/27/09	Draft revisions to order to retain DJM and Streambank; follow up again with Streambank on certain issues and co-counsel, run by professionals and forward to US Trustee. B.J. BURN / Associate Counsel	1.00 hrs.	290.00/hr	\$290.00
05/27/09	Assist on research regarding payments to investment bankers and financial advisors in South Carolina; additional work and negotiation on Blair issues. B.J. BURN / Associate Counsel	2.30 hrs.	290.00/hr	\$667.00
05/27/09	Conference call with Streambank to discuss revisions to application and proposed order. B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/27/09	Call from U.S. Trustee regarding language in proposed orders for professional retention; make further revisions to proposed orders. B.J. BURN / Associate Counsel	0.50 hrs.	290.00/hr	\$145.00
05/27/09	Follow up with Streambank on needed changes to engagement letter or authority to file supplement to application; review issues needed to be addressed in Gordon retention on lender's concerns. B.J. BURN / Associate Counsel	0.40 hrs.	290.00/hr	\$116.00
05/28/09	Preparations for negotiation session with terms and UCC on Blair retention; participate in said negotiations. Meet with lead counsel and consultants on same. G.B. CAUTHEN / Partner	2.50 hrs.	385.00/hr	\$962.50
05/28/09	Work on resolving issues regarding Gordon and Streambank retentions to avoid filed objections; revise Streambank terms and conditions; conference call to Tom Scotti to discuss same; make edits to Gordon engagement letter; various calls with professionals regarding same and co-counsel. B.J. BURN / Associate Counsel	2.90 hrs.	290.00/hr	\$841.00
05/29/09	Work on Blair Retention matter. Confer with lead counsel on fee applications and guidelines. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/29/09	Respond to additional questions regarding revised Gordon Brothers engagement letter; follow up with comments and discussions with co-counsel and others on retention issues. B.J. BURN / Associate Counsel	0.50 hrs.	290.00/hr	\$145.00
05/31/09	Review pacer to verify whether any objections filed to Gordon, Streambank, and DJM applications. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
Subtotal B6		106.90 hrs.		\$35,331.50

B7 - Lease Issues

05/01/09	Confer with lead counsel on new information for May 6 hearing on Motion to reject certain leases. Review notice for motion to extend deadline to assume/reject. Confer with lead counsel on hearing details; contact clerk's office on hearing date. Call from landlord of Walterboro site, memo to client on same. G.B. CAUTHEN / Partner	1.40 hrs.	385.00/hr	\$539.00
05/01/09	Review landlord counsel memo on Cheraw and Rutherfordton; memo to client and consultant on same. Review client reply, memo to landlord counsel on same. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/03/09	Review Motion to Extend Deadline to Assume/Reject unexpired leases, follow up on local caselaw. G.B. CAUTHEN / Partner	0.50 hrs.	385.00/hr	\$192.50
05/04/09	Review supplemental pleadings filed by New Spring Community Church; memo to lead counsel on same. Deal with call from another landlord. G.B. CAUTHEN / Partner	0.70 hrs.	385.00/hr	\$269.50
05/04/09	Dialogue with GE and lead counsel on Motion to Extend Deadlines to Assume/Reject Nonresidential Leases, work on scheduling matters related to same. G.B. CAUTHEN / Partner	1.30 hrs.	385.00/hr	\$500.50
05/04/09	Review administrative claim for Waterstone Lease and forward same to co-counsel; follow up with opposing counsel on status of same. B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/04/09	Draft thumbnail on motion to assume or reject unexpired nonresidential real property leases. B.J. BURN / Associate Counsel	2.00 hrs.	290.00/hr	\$580.00
05/04/09	Review and respond to email from attorney for Hurley Foods landlord regarding administrative claim and issue of alleged damages to premises. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/04/09	Review additional damage claim filed by landlords. B.J. BURN / Associate Counsel	0.20 hrs.	290.00/hr	\$58.00
05/05/09	Assist on local law on conference call with party involving leases. G.B. CAUTHEN / Partner	0.50 hrs.	385.00/hr	\$192.50
05/06/09	Review and address rent demand from 'dark store'; memo to client on same. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/06/09	Review overnight filings as to New Spring Church lease matter. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/06/09	Review motion to reject equipment leases, assist in drafting notice of hearing. G.B. CAUTHEN / Partner	0.80 hrs.	385.00/hr	\$308.00
05/06/09	Review motion to reject leases; correspondence regarding same and scheduling; confer with Attorney Cauthen regarding same; draft notice of hearing; file motion and notice. J.A. BEDENBAUGH / Associate	2.30 hrs.	280.00/hr	\$644.00

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05/07/09	Review and follow up on demand letter from landlord regarding April rent. B.J. BURN / Associate Counsel	0.10 hrs.	290.00/hr	\$29.00
05/11/09	Review and revise notice of rejection of lease, store #242. Confer with lead counsel on same. Instructions to paralegal on same. G.B. CAUTHEN / Partner	0.80 hrs.	385.00/hr	\$308.00
05/13/09	Review and approve notice regarding extension to enter into compromise; follow up on service with KCC. B.J. BURN / Associate Counsel	0.50 hrs.	290.00/hr	\$145.00
05/14/09	Review and respond to landlord counsel query on store status. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/14/09	Deal with lease assumption issues, confer with lead counsel on same. memo to lead landlord counsel on upcoming hearing. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/18/09	Review letter from attorney for lease on store #153, memo to client and lead counsel on same. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/18/09	Review response of Club Forest Hudson Corners, confer with lead counsel on same. Prepare for hearing on May 21. G.B. CAUTHEN / Partner	1.30 hrs.	385.00/hr	\$500.50
05/19/09	Edit proposed order granting motion to extend time to assume or reject leases. B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/19/09	Draft argument outline for motion to extend time to assume/reject leases for contested hearing. B.J. BURN / Associate Counsel	1.10 hrs.	290.00/hr	\$319.00
05/20/09	Review and respond to Chas. Altman's query on store #153. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/20/09	Finalize research and drafting of argument outline on lease issues. B.J. BURN / Associate Counsel	1.30 hrs.	290.00/hr	\$377.00
05/20/09	Additional discussions and edits of order on motion to extend deadline to assume/reject to address Hudson objection; assist in resolution of same. B.J. BURN / Associate Counsel	0.60 hrs.	290.00/hr	\$174.00
05/21/09	Review proposed order on the New Springs Church matter for local law; memo to lead counsel on same. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/21/09	Correspondence regarding lease issues. J.A. BEDENBAUGH / Associate	0.10 hrs.	280.00/hr	\$28.00
05/21/09	Review and respond to various letters received from landlords on administrative claim issues and other matters; follow up with co-counsel as needed. B.J. BURN / Associate Counsel	0.50 hrs.	290.00/hr	\$145.00
05/21/09	Final review of proposed order and forward same to Judge per request for motion to extend deadline to assume or reject.			

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	B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/22/09	Review and address claim/correspondence on Bees Ferry lease. Review claim data on same store.			
	G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/22/09	Work on various lease issues, respond to inquiries and demands from landlords and other matters.			
	B.J. BURN / Associate Counsel	0.60 hrs.	290.00/hr	\$174.00
05/27/09	Review and respond to email from Waterstone regarding lease issues and claim for subtenant's rental payments.			
	B.J. BURN / Associate Counsel	0.30 hrs.	290.00/hr	\$87.00
05/28/09	Review motion and research case law for argument outline on motion to reject leases.			
	J.A. BEDENBAUGH / Associate	0.70 hrs.	280.00/hr	\$196.00
05/29/09	Research case law for motion to reject executory contracts.			
	J.A. BEDENBAUGH / Associate	1.20 hrs.	280.00/hr	\$336.00
	Subtotal B7	22.70 hrs.		\$7,499.50

B8 - Litigation

05/01/09	Review and address a number of personal injury claims, memo to co counsel and client on same. Memos to personal injury lawyers on self insured retention.			
	G.B. CAUTHEN / Partner	0.80 hrs.	385.00/hr	\$308.00
05/01/09	Review 362 motion of Cardinal Health, memo to lead counsel on same, and on deadlines.			
	G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/03/09	Preparations for May 6 hearings, confer with lead counsel on same. Confer with committee counsel on same.			
	G.B. CAUTHEN / Partner	0.60 hrs.	385.00/hr	\$231.00
05/04/09	Review objection of Church to motion to reject lease.			
	F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/04/09	Review memo on scheduling hearing; confer with lead counsel on same. Preparations for May 6 hearing.			
	G.B. CAUTHEN / Partner	1.70 hrs.	385.00/hr	\$654.50
05/04/09	Telephone conference with Attorney Raiff regarding discovery issues.			
	F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/04/09	Receipt, review and revise confidentiality agreement.			
	F.B. KNOWLTON / Partner	0.30 hrs.	370.00/hr	\$111.00
05/04/09	Draft pocket memo on litigation testimony issues for Attorney Knowlton.			
	J.B. GLENN / Associate	0.80 hrs.	210.00/hr	\$168.00
05/05/09	Meet with client and lead counsel, continue preparations for May 6 hearing. Calls and memos to parties related to same.			
	G.B. CAUTHEN / Partner	3.60 hrs.	385.00/hr	\$1,386.00

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05/05/09	Receipt and review motion of committee regarding access to confidential information. F.B. KNOWLTON / Partner	0.30 hrs.	370.00/hr	\$111.00
05/05/09	Receipt and review of deposition transcripts for Tim Carroll and Brian Carney and follow up with paralegal Wright regarding same and follow up with Mr. Carroll and Mr. Carney regarding same. F.B. KNOWLTON / Partner	0.50 hrs.	370.00/hr	\$185.00
05/05/09	Review, prepare and revise confidentiality agreement for unsecured creditor's committee and its counsel and advisor. F.B. KNOWLTON / Partner	1.30 hrs.	370.00/hr	\$481.00
05/05/09	Telephone conference for Term Lenders regarding production of documents to committee. F.B. KNOWLTON / Partner	0.10 hrs.	370.00/hr	\$37.00
05/05/09	Receipt and review Term Lenders' discovery requests and follow up with Attorney Raiff regarding same. F.B. KNOWLTON / Partner	0.60 hrs.	370.00/hr	\$222.00
05/05/09	Telephone conference with Attorney Wheeler regarding May 6, 2009 hearing. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/05/09	Telephone conference with Attorney Raiff regarding litigation and discovery issues. F.B. KNOWLTON / Partner	0.10 hrs.	370.00/hr	\$37.00
05/06/09	Telephone conference with Attorney Raiff regarding Term Lender discovery issues and follow up with Michael Siska regarding same. F.B. KNOWLTON / Partner	0.40 hrs.	370.00/hr	\$148.00
05/06/09	Prepare discovery requests to Term Lenders. F.B. KNOWLTON / Partner	1.50 hrs.	370.00/hr	\$555.00
05/06/09	Receipt and review discovery requests of Committee regarding William Blair application. F.B. KNOWLTON / Partner	0.30 hrs.	370.00/hr	\$111.00
05/06/09	Prepare for addressing omnibus order matters. Meet with parties prior to hearing; attend and participate in hearing on rejection of certain leases. Meet with lead counsel after hearing on order review. G.B. CAUTHEN / Partner	4.30 hrs.	385.00/hr	\$1,655.50
05/07/09	Review Committee discovery requests and conference with Attorney Cauthen regarding same and follow up with Attorney Raiff regarding same. F.B. KNOWLTON / Partner	0.40 hrs.	370.00/hr	\$148.00
05/07/09	Research Term Lender and Committee discovery issues. F.B. KNOWLTON / Partner	2.80 hrs.	370.00/hr	\$1,036.00
05/07/09	Telephone conference with Attorney Hanzan regarding status of confidentiality agreement. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/07/09	Review deposition transcript of Brian Carney. F.B. KNOWLTON / Partner	0.90 hrs.	370.00/hr	\$333.00

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05/07/09	Review and revise discovery requests to Term Lenders and to the Committee and telephone conference with Attorney Raiff regarding same. F.B. KNOWLTON / Partner	0.70 hrs.	370.00/hr	\$259.00
05/07/09	Telephone conference with Attorney McCarthy regarding Committee discovery issues. F.B. KNOWLTON / Partner	0.40 hrs.	370.00/hr	\$148.00
05/07/09	Telephone conference with Attorney Raiff regarding discovery issues. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/07/09	Review requested revisions to confidentiality agreement from Committee. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/07/09	Memo from new counsel from Cardinal on continuances; memo to lead counsel on same. Confer with co counsel on order drafts. Memo to committee on consent to continuance. G.B. CAUTHEN / Partner	0.80 hrs.	385.00/hr	\$308.00
05/08/09	Review and revise draft orders on Cardinal motions set for May 21, confer with associate on same. Memo to Cardinal counsel and Committee counsel on continuance requests. Call with Cardinal counsel on suggested changes to the two orders. Memo to the court, copy to all applicable parties, that the orders are being requested. Review entered orders, memo to lead counsel on same. G.B. CAUTHEN / Partner	1.30 hrs.	385.00/hr	\$500.50
05/08/09	Prepare for and participate in conference call with Term Lenders counsel and Committee counsel regarding discovery requests. F.B. KNOWLTON / Partner	2.00 hrs.	370.00/hr	\$740.00
05/08/09	Review and revise notes from status meetings on May 4, 2009 and May 7, 2009. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/08/09	Prepare and review discovery requests to Term Lenders and to Committee. F.B. KNOWLTON / Partner	0.70 hrs.	370.00/hr	\$259.00
05/08/09	Prepare draft procedure for production of documents by Debtor and conference with Attorney Cauthen regarding same. F.B. KNOWLTON / Partner	0.30 hrs.	370.00/hr	\$111.00
05/08/09	Review and revise confidentiality agreement and telephone conference with Committee counsel regarding same. F.B. KNOWLTON / Partner	1.20 hrs.	370.00/hr	\$444.00
05/08/09	Research potential documents for production to Term Lenders and coordinate production of same. F.B. KNOWLTON / Partner	2.20 hrs.	370.00/hr	\$814.00
05/08/09	Research potential documents for production to Committee and coordinate production of same. F.B. KNOWLTON / Partner	2.20 hrs.	370.00/hr	\$814.00
05/08/09	Confer with new counsel for Cardinal on continuance and orders needed. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/10/09	Research and review documents potentially responsive to Term Lenders discovery			

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	requests. F.B. KNOWLTON / Partner	2.30 hrs.	370.00/hr	\$851.00
05/10/09	Research and review documents potentially responsive to Committee discovery requests. F.B. KNOWLTON / Partner	2.30 hrs.	370.00/hr	\$851.00
05/10/09	Research centralizing information disclosure issue for Attorney Knowlton. J.B. GLENN / Associate	1.00 hrs.	210.00/hr	\$210.00
05/11/09	Address the committee request for information on the Cardinal Health litigation. Memo to client on same. Review documents related to same. G.B. CAUTHEN / Partner	1.10 hrs.	385.00/hr	\$423.50
05/11/09	Research and review documents potentially responsive to Term Lenders request for production. F.B. KNOWLTON / Partner	4.40 hrs.	370.00/hr	\$1,628.00
05/11/09	Review and revise Committee confidentiality agreement. F.B. KNOWLTON / Partner	0.30 hrs.	370.00/hr	\$111.00
05/11/09	Research and review documents potentially responsive to Committee request for production. F.B. KNOWLTON / Partner	4.40 hrs.	370.00/hr	\$1,628.00
05/12/09	Confer with counsel for Cardinal Health on discovery request; assist in resolution of same. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/12/09	Research and review documents potentially responsive to Committee's document requests. F.B. KNOWLTON / Partner	3.90 hrs.	370.00/hr	\$1,443.00
05/12/09	Follow up Committee counsel regarding confidentiality agreement and review and revise same. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/12/09	Research and review documents potentially responsive to Term Lenders document requests. F.B. KNOWLTON / Partner	3.90 hrs.	370.00/hr	\$1,443.00
05/12/09	Assist co counsel on committee discovery request. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/13/09	Confer with lead counsel on notices under the omnibus hearing procedure. G.B. CAUTHEN / Partner	0.10 hrs.	385.00/hr	\$38.50
05/13/09	Review comments on form notice, memo to staff on use of form notice on omnibus hearing dates. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/13/09	Telephone conference with Mr. Anderson, counsel for utility companies and follow up with Attorney Kelly regarding same. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/13/09	Review and revise supplemental declaration of Mr. Feder and coordinate filing and service of same.			

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	F.B. KNOWLTON / Partner	0.30 hrs.	370.00/hr	\$111.00
05/13/09	Research and review documents potentially responsive to Term Lenders document requests.			
	F.B. KNOWLTON / Partner	3.20 hrs.	370.00/hr	\$1,184.00
05/13/09	Research and review documents potentially responsive to Committee document requests.			
	F.B. KNOWLTON / Partner	3.20 hrs.	370.00/hr	\$1,184.00
05/13/09	Prepare for and conduct interview with Mr. Feder regarding 341 meeting testimony.			
	F.B. KNOWLTON / Partner	0.40 hrs.	370.00/hr	\$148.00
05/13/09	Prepare and review confidentiality agreement for Committee.			
	F.B. KNOWLTON / Partner	0.60 hrs.	370.00/hr	\$222.00
05/13/09	Receipt and review Debtor's bank reports and forward same to US Trustee as required.			
	F.B. KNOWLTON / Partner	0.30 hrs.	370.00/hr	\$111.00
05/14/09	Research and review documents potentially responsive to discovery requests of Term Lenders.			
	F.B. KNOWLTON / Partner	2.20 hrs.	370.00/hr	\$814.00
05/14/09	Research and review documents potentially responsive to discovery requests of Committee.			
	F.B. KNOWLTON / Partner	2.20 hrs.	370.00/hr	\$814.00
05/14/09	Conference with paralegal Wright regarding 341 hearing issues.			
	F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/15/09	Prepare for and conduct 341 meeting and related follow up.			
	F.B. KNOWLTON / Partner	1.90 hrs.	370.00/hr	\$703.00
05/18/09	Review May 21 hearing calendar; memo to paralegal on the continuance of Cardinal. Follow up on the Blair continuance. Calls from tort claimant lawyers on automatic stay. Work on Proposed Hearing Agenda.			
	G.B. CAUTHEN / Partner	1.70 hrs.	385.00/hr	\$654.50
05/18/09	Research and review potentially responsive documents to be produced to Committee.			
	F.B. KNOWLTON / Partner	1.80 hrs.	370.00/hr	\$666.00
05/18/09	Research and review potentially responsive documents to be produced to Term Lenders.			
	F.B. KNOWLTON / Partner	1.50 hrs.	370.00/hr	\$555.00
05/19/09	Preparations for May 21 hearing. Numerous calls and memos to opposing and lead counsel on same. Work on a proposed order addressing concerns of objecting party. Work on hearing agenda; memo to lead litigator on witness and meeting prior to hearing.			
	G.B. CAUTHEN / Partner	2.10 hrs.	385.00/hr	\$808.50
05/19/09	Research and review potentially responsive documents for production to Term Lenders.			
	F.B. KNOWLTON / Partner	2.30 hrs.	370.00/hr	\$851.00

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05/19/09	Prepare and review discovery requests to Term Lenders, FTI Consulting, Inc. and Houlihan Lokey Howard & Zukin F.B. KNOWLTON / Partner	0.70 hrs.	370.00/hr	\$259.00
05/19/09	Research and revise protocol for document production. F.B. KNOWLTON / Partner	0.40 hrs.	370.00/hr	\$148.00
05/19/09	Receipt and review Hudson's objection to extend deadline to assume or reject. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/19/09	Research and review potentially responsive documents for production to Committee. F.B. KNOWLTON / Partner	2.30 hrs.	370.00/hr	\$851.00
05/20/09	Review and revise proposed compromise order on motion to extend deadline to assume/reject. Memo to landlord on possible resolution of motion. Review lead counsel's latest comments, review opposing counsel's comments, memo responses to both. Negotiations on settlement, confer with DJM on same. Report to law clerk on settlement. G.B. CAUTHEN / Partner	2.40 hrs.	385.00/hr	\$924.00
05/20/09	Research and review potentially responsive documents for production to Term Lenders. F.B. KNOWLTON / Partner	2.40 hrs.	370.00/hr	\$888.00
05/20/09	Research and review potentially responsive documents for production to Committee. F.B. KNOWLTON / Partner	1.80 hrs.	370.00/hr	\$666.00
05/20/09	Telephone conference with Mr. Bryant regarding document production issues and related follow up. F.B. KNOWLTON / Partner	0.60 hrs.	370.00/hr	\$222.00
05/20/09	Prepare and review discovery requests to Term Lenders, Committee, FTI Consulting, Inc. and Houlihan, Lokey, Howard & Zukin. F.B. KNOWLTON / Partner	0.30 hrs.	370.00/hr	\$111.00
05/21/09	Review and revise discovery requests to Term Lenders, FTI Consulting, Inc., Houlihan, Lokey, Howard and Zukin, Committee. F.B. KNOWLTON / Partner	0.70 hrs.	370.00/hr	\$259.00
05/21/09	Research and review potentially responsive documents to Committee discovery requests. F.B. KNOWLTON / Partner	1.60 hrs.	370.00/hr	\$592.00
05/21/09	Research and review potentially responsive documents to Term Lenders discovery requests. F.B. KNOWLTON / Partner	1.30 hrs.	370.00/hr	\$481.00
05/21/09	Meet with company witness, prepare for hearing on Motion to Extend Deadline to Assume/Reject. Meet with counsel for Ahold, Term Lenders and Committee on same. G.B. CAUTHEN / Partner	0.70 hrs.	385.00/hr	\$269.50
05/21/09	Attend and participate in hearing on Motion to Extend Deadline to Assume/Reject. Follow up after hearing on order. G.B. CAUTHEN / Partner	0.50 hrs.	385.00/hr	\$192.50
05/21/09	Draft and revise research memo on lay witness opinion testimony for Attorney			

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	Knowlton. J.B. GLENN / Associate	0.50 hrs.	210.00/hr	\$105.00
05/22/09	Review and revise discovery requests to Committee, FTI Consulting, Inc. and Houlihan Lokey Howard & Zukin. F.B. KNOWLTON / Partner	0.40 hrs.	370.00/hr	\$148.00
05/22/09	Telephone conference with Mr. Feder regarding document production and data site issues. F.B. KNOWLTON / Partner	0.20 hrs.	370.00/hr	\$74.00
05/22/09	Conference with Attorney Cauthen regarding draft procedures for information requests and follow up with Client, Mr. Feder and Mr. Carroll regarding same. F.B. KNOWLTON / Partner	0.40 hrs.	370.00/hr	\$148.00
05/25/09	Research and review potentially responsive documents for production to the Committee. F.B. KNOWLTON / Partner	0.90 hrs.	370.00/hr	\$333.00
05/25/09	Follow up on May 21 hearing; memo to paralegal on agenda for May 28 hearing. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/26/09	Review court calendar for May 28 hearings, work with paralegal on agenda. Update notes on same. Confer with lead counsel on agenda. G.B. CAUTHEN / Partner	0.90 hrs.	385.00/hr	\$346.50
05/26/09	Research potentially responsive documents for production to Committee. F.B. KNOWLTON / Partner	1.90 hrs.	370.00/hr	\$703.00
05/26/09	Review and revise 341 hearing transcript. F.B. KNOWLTON / Partner	0.60 hrs.	370.00/hr	\$222.00
05/27/09	Review and revise draft motion to extend deadline for removals, memo to lead counsel on same. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
05/27/09	Research potentially responsive documents regarding Committee requests. F.B. KNOWLTON / Partner	1.20 hrs.	370.00/hr	\$444.00
05/27/09	Review incoming pleadings and discovery requests. J.A. BEDENBAUGH / Associate	0.10 hrs.	280.00/hr	\$28.00
05/28/09	Attend and participate in May 28 hearings. G.B. CAUTHEN / Partner	2.20 hrs.	385.00/hr	\$847.00
05/28/09	Research and review documents potentially responsive to Committee requests and coordinate production of same. F.B. KNOWLTON / Partner	1.60 hrs.	370.00/hr	\$592.00
05/28/09	Research and review documents potentially responsive to Ahold requests and coordinate production of same. F.B. KNOWLTON / Partner	2.80 hrs.	370.00/hr	\$1,036.00
05/28/09	Follow up with Attorney Bedenbaugh regarding 503(B)(9) research. F.B. KNOWLTON / Partner	0.30 hrs.	370.00/hr	\$111.00
05/28/09	Confer with associate on local research on removals; memo to client on new			

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	litigation. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/28/09	Begin work on June 3 calendar; memo to paralegal on agenda, memo to co counsel on responses due. Preparations for hearing. G.B. CAUTHEN / Partner	0.70 hrs.	385.00/hr	\$269.50
05/29/09	Research potential documents for production to Committee and coordinate production of same. F.B. KNOWLTON / Partner	0.90 hrs.	370.00/hr	\$333.00
05/29/09	Calls and memos with local counsel, opposing counsel and lead counsel, attempts to settle National Music Rack 503(b)(9) motion. G.B. CAUTHEN / Partner	1.20 hrs.	385.00/hr	\$462.00
05/29/09	Review and respond to committee, consultant and lead counsel memos and calls on discovery process. G.B. CAUTHEN / Partner	0.80 hrs.	385.00/hr	\$308.00
05/29/09	Review and respond to creditor counsel query on 503(b)(9) motion. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/29/09	Research potential documents for production to Ahold and coordinate production of same. F.B. KNOWLTON / Partner	1.30 hrs.	370.00/hr	\$481.00
05/29/09	Correspondence regarding National Health consent orders and pleadings; draft consent orders and telephone conferences with Ms. Kelly regarding same; correspondence regarding same; review response to National Music Rack and draft correspondence regarding filing and service of same. J.A. BEDENBAUGH / Associate	2.20 hrs.	280.00/hr	\$616.00
05/30/09	Review Coca Cola memo on 503(b)(9) motion, replace to same. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/30/09	Assist on Ahold discovery. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/31/09	Research potential documents for production to Ahold and coordinate productions of same. F.B. KNOWLTON / Partner	1.10 hrs.	370.00/hr	\$407.00
05/31/09	Review and revise objections to Ahold discovery requests. F.B. KNOWLTON / Partner	0.70 hrs.	370.00/hr	\$259.00
05/31/09	Review and respond to query from the News Group on pending motion. G.B. CAUTHEN / Partner	0.30 hrs.	385.00/hr	\$115.50
	Subtotal B8	125.00 hrs.		\$46,143.00

B9 - Plan of reorganization/confirmation issues

05/07/09	Confer with lead counsel on motions to extend exclusivity and local rule on deadline for filing plan and disclosure statement; memo to associate on drafting same. G.B. CAUTHEN / Partner	0.90 hrs.	385.00/hr	\$346.50
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05/07/09	Emails from Attorney Cauthen regarding motions for extension of exclusivity period; call with Attorney Bedenbaugh regarding motions for extension of exclusivity period; review exclusivity motions. K.C. CURRIE / Associate	1.30 hrs.	210.00/hr	\$273.00
05/08/09	Research case law to prepare to draft motions to extend exclusivity period to file plan and disclosure statement. K.C. CURRIE / Associate	1.80 hrs.	210.00/hr	\$378.00
05/09/09	Review motions for extension of exclusivity period in similar cases. K.C. CURRIE / Associate	0.70 hrs.	210.00/hr	\$147.00
05/09/09	Draft motion to extend exclusivity period under 11 U.S.C. 1121(d). K.C. CURRIE / Associate	1.50 hrs.	210.00/hr	\$315.00
05/09/09	Research case law regarding cause for extension of exclusivity period under 11 U.S.C. 1121(d). K.C. CURRIE / Associate	0.40 hrs.	210.00/hr	\$84.00
05/13/09	Research for Attorney Cauthen on case law to extend exclusivity deadline; write memo to Attorney Cauthen. K. RENAUD / Law Clerk	4.50 hrs.	85.00/hr	\$382.50
05/14/09	Write memo to Attorney Cauthen on exclusivity deadline. K. RENAUD / Law Clerk	2.60 hrs.	85.00/hr	\$221.00
05/15/09	Review research on exclusivity, memo to associate on same. G.B. CAUTHEN / Partner	0.40 hrs.	385.00/hr	\$154.00
05/15/09	Draft motion to extend exclusive period for BI-LO to file Chapter 13 Plan. K.C. CURRIE / Associate	0.40 hrs.	210.00/hr	\$84.00
05/15/09	Revise and edit memo to Attorney Cauthen. K. RENAUD / Law Clerk	0.80 hrs.	85.00/hr	\$68.00
05/17/09	Continue to draft motion to extend exclusivity and deadline to file plan and disclosure statement under Local Bankruptcy Rule 3016-1. K.C. CURRIE / Associate	0.80 hrs.	210.00/hr	\$168.00
05/18/09	Work on motion to extend exclusivity and motion to extend local rule deadline for filing plan. Review and edit latest draft, memo to associate on same. G.B. CAUTHEN / Partner	1.50 hrs.	385.00/hr	\$577.50
05/18/09	Continue to research and draft motion to extend exclusivity and proposed order. K.C. CURRIE / Associate	2.10 hrs.	210.00/hr	\$441.00
05/19/09	Review and revise Motion to Extend Exclusivity and Deadline to File Plan; review research on same. Memo to lead counsel on draft and on hearing deadlines. G.B. CAUTHEN / Partner	0.80 hrs.	385.00/hr	\$308.00
05/22/09	Confer with lead counsel on draft motion to extend exclusivity and to extend local rule deadline to file plan. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00
05/25/09	Follow up with lead counsel on motion to extend deadlines. G.B. CAUTHEN / Partner	0.20 hrs.	385.00/hr	\$77.00

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05/26/09	Listen to recording to determine whether court addressed withdrawal of Rule 2019 statement. K.C. CURRIE / Associate	0.90 hrs.	210.00/hr	\$189.00
05/28/09	Attend 5/28/09 hearing regarding motion to declare C&S a critical vendor. (No charge) K.C. CURRIE / Associate	0.00 hrs.	0.00/hr	\$0.00
Subtotal B9		21.80 hrs.		\$4,290.50

Fees for Legal Services \$150,879.25

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
F.B. KNOWLTON	118.90	364.71	43,364.00
G.B. CAUTHEN	151.90	366.88	55,728.75
L.K. BARR	12.90	315.00	4,063.50
J.B. GLENN	12.50	210.00	2,625.00
K.C. CURRIE	32.40	210.00	6,804.00
J.A. BEDENBAUGH	32.90	280.00	9,212.00
B.J. BURN	51.30	290.00	14,877.00
B.A. WRIGHT	105.20	120.00	12,624.00
K. RENAUD	18.60	85.00	1,581.00
TOTAL	536.60	\$281.18	\$150,879.25

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

E101 - Copying

05/18/2009	Copies 970 Page(s)	48.50
Total E101 - Copying		\$48.50

E105 - Telephone

05/04/2009	Telephone charge	0.05
05/04/2009	Telephone charge	0.05
05/04/2009	Telephone charge	0.05
05/04/2009	Telephone charge	0.20
05/04/2009	Telephone charge	0.10
05/05/2009	Telephone charge	0.05
05/05/2009	Telephone charge	0.05
05/06/2009	Telephone charge	0.10
05/06/2009	Telephone charge	0.15
05/06/2009	Telephone charge	0.10
05/06/2009	Telephone charge	0.15
05/06/2009	Telephone charge	0.25
05/06/2009	Telephone charge	0.10
05/06/2009	Telephone charge	0.05
05/07/2009	Telephone charge	0.15
05/08/2009	Telephone charge	0.05
05/08/2009	Telephone charge	0.15
05/11/2009	Telephone charge	0.05
05/11/2009	Telephone charge	0.05
05/12/2009	Telephone charge	0.05
05/12/2009	Telephone charge	0.05
05/12/2009	Telephone charge	0.25

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05/12/2009	Telephone charge	0.05
05/12/2009	Telephone charge	0.10
05/12/2009	Telephone charge	0.05
05/12/2009	Telephone charge	0.05
05/12/2009	Telephone charge	0.05
05/12/2009	Telephone charge	0.35
05/12/2009	Telephone charge	0.05
05/12/2009	Telephone charge	0.15
05/13/2009	Telephone charge	0.60
05/13/2009	Telephone charge	0.25
05/08/2009	Telephone charge	44.37
05/14/2009	Telephone charge	0.10
05/14/2009	Telephone charge	0.10
05/14/2009	Telephone charge	0.05
05/14/2009	Telephone charge	0.20
05/14/2009	Telephone charge	0.10
05/18/2009	Telephone charge	0.10
05/18/2009	Telephone charge	0.20
05/19/2009	Telephone charge	0.10
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.10
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.10
05/19/2009	Telephone charge	0.10
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.10
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.10
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.10
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.10
05/19/2009	Telephone charge	0.05
05/19/2009	Telephone charge	0.30
05/19/2009	Telephone charge	0.35
05/20/2009	Telephone charge	0.25
05/20/2009	Telephone charge	0.20
05/20/2009	Telephone charge	0.05
05/20/2009	Telephone charge	0.05
05/20/2009	Telephone charge	0.10
05/20/2009	Telephone charge	0.05
05/20/2009	Telephone charge	0.50
05/20/2009	Telephone charge	0.05

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05/20/2009	Telephone charge	0.15
05/20/2009	Telephone charge	0.25
05/20/2009	Telephone charge	0.05
05/13/2009	Telephone charge	7.43
05/21/2009	Telephone charge	0.05
05/21/2009	Telephone charge	0.30
05/21/2009	Telephone charge	0.20
05/22/2009	Telephone charge	0.05
05/22/2009	Telephone charge	0.35
05/22/2009	Telephone charge	0.10
05/22/2009	Telephone charge	0.05
05/22/2009	Telephone charge	0.10
05/26/2009	Telephone charge	0.10
05/26/2009	Telephone charge	0.15
05/26/2009	Telephone charge	0.10
05/26/2009	Telephone charge	0.05
05/27/2009	Telephone charge	0.20
05/27/2009	Telephone charge	0.10
05/28/2009	Telephone charge	0.05
05/28/2009	Telephone charge	0.35
05/28/2009	Telephone charge	0.15
05/28/2009	Telephone charge	0.05
05/28/2009	Telephone charge	0.45
05/29/2009	Telephone charge	0.35
05/21/2009	Telephone charge	5.55
Total E105 - Telephone		\$69.60

E104 - Facsimile

05/05/2009	Telecopy charge	1.00
Total E104 - Facsimile		\$1.00

E107 - Delivery service/messengers

04/20/2009	Federal Express charge	12.93
04/23/2009	Federal Express charge	15.15
04/23/2009	Federal Express charge	15.17
04/23/2009	Federal Express charge	15.17
04/23/2009	Federal Express charge	15.17
04/23/2009	Federal Express charge	15.17
04/23/2009	Federal Express charge	15.17
04/23/2009	Federal Express charge	15.17
04/23/2009	Federal Express charge	22.53
04/20/2009	Federal Express charge	12.93
05/01/2009	Federal Express charge	12.93
05/12/2009	Federal Express charge	12.93
05/18/2009	Federal Express charge	10.53
05/18/2009	Federal Express charge	7.75
05/18/2009	Federal Express charge	7.75
05/18/2009	Federal Express charge	7.75
05/18/2009	Federal Express charge	11.11
Total E107 - Delivery service/messengers		\$225.31

E103 - Word Processing

05/01/2009	Computer Services	9.90
05/08/2009	Computer Services	22.50
Total E103 - Word Processing		\$32.40

E102 - Outside Printing

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05/22/2009	VENDOR: Ikon Office Solutions; INVOICE#: L0709040192; DATE: 5/22/2009 - April Copy Charges	1,204.30
05/22/2009	VENDOR: Ikon Office Solutions; INVOICE#: L0709040195; DATE: 5/22/2009 - April Copy Charges	543.77
05/22/2009	VENDOR: Ikon Office Solutions; INVOICE#: L0709040210; DATE: 5/22/2009 - April Copy Charges	1,156.63
05/22/2009	VENDOR: Ikon Office Solutions; INVOICE#: L0709040222; DATE: 5/22/2009 - April Copy Charges	21.57
05/22/2009	VENDOR: Ikon Office Solutions; INVOICE#: L0709040225; DATE: 5/22/2009 - April Copy Charges	732.61
Total E102 - Outside Printing		\$3,658.88

E112 - Court fees

05/29/2009	VENDOR: American Express; INVOICE#: 051109-3; DATE: 5/29/2009 - United States Bankruptcy Court for Motion for Relief from stay	150.00
Total E112 - Court fees		\$150.00

E116 - Trial transcripts

05/01/2009	PAYEE: Transcripts Plus; REQUEST#: 345677; DATE: 5/1/2009. - Hearing transcript for 4/30/09	90.94
05/12/2009	PAYEE: Transcripts Plus; REQUEST#: 346662; DATE: 5/12/2009. - Hearing Transcript	82.80
05/12/2009	PAYEE: Transcripts Plus; REQUEST#: 346668; DATE: 5/12/2009. - Hearing transcript	20.61
05/29/2009	PAYEE: Transcripts Plus; REQUEST#: 348429; DATE: 5/29/2009. - Hearing transcript	385.56
Total E116 - Trial transcripts		\$579.91

E107 - Delivery service/messengers

04/21/2009	Courier charge	12.00
04/23/2009	Courier charge	12.00
04/22/2009	Courier charge	12.00
04/20/2009	Courier charge	5.50
04/21/2009	Courier charge	12.00
04/21/2009	Courier charge	12.00
04/22/2009	Courier charge	12.00
04/23/2009	Courier charge	12.00
04/23/2009	Courier charge	12.00
Total E107 - Delivery service/messengers		\$101.50

E115 - Deposition transcripts

05/06/2009	VENDOR: Garber Reporting Service; INVOICE#: 04-09-292; DATE: 5/6/2009 - Deposition	994.90
Total E115 - Deposition transcripts		\$994.90

E106 - Online Research

05/06/2009	Service: LEXIS LEGAL SERVICES; Charge Type: DOCUMENT PRINTING; Quantity: 1.00	0.94
05/06/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 1.00	0.94
05/04/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 4.00	20.42
05/08/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 1.00	4.78
05/08/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 9.00	8.42

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05/08/2009	Service: SHEPARD'S SERVICE; Charge Type: LEGAL CITATION SERVICES; Quantity: 2.00	1.08
05/09/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 1.00	0.94
05/04/2009	Service: LEXIS LEGAL SERVICES; Charge Type: DOCUMENT PRINTING; Quantity: 4.00	3.75
05/04/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 3.00	14.39
05/04/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 2.00	1.87
05/04/2009	Service: SHEPARD'S SERVICE; Charge Type: LEGAL CITATION SERVICES; Quantity: 1.00	0.56
05/08/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 1.00	10.55
05/08/2009	Service: LEXIS LEGAL SERVICES; Charge Type: TOC DOCUMENT LINKS; Quantity: 2.00	1.87
05/09/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 1.00	4.80
05/09/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 1.00	0.95
05/14/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 2.00	11.93
05/11/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 1.00	11.69
05/11/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 2.00	2.06
05/13/2009	Service: LEXIS LEGAL SERVICES; Charge Type: DOCUMENT PRINTING; Quantity: 6.00	6.22
05/13/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 5.00	32.89
05/13/2009	Service: LEXIS LEGAL SERVICES; Charge Type: TOC DOCUMENT LINKS; Quantity: 1.00	1.04
05/13/2009	Service: SHEPARD'S SERVICE; Charge Type: LEGAL CITATION SERVICES; Quantity: 1.00	0.60
05/19/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 2.00	13.77
05/19/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 5.00	5.94
05/19/2009	Service: SHEPARD'S SERVICE; Charge Type: LEGAL CITATION SERVICES; Quantity: 4.00	2.76
05/21/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 1.00	1.19
05/18/2009	Service: LAW REVIEWS; Charge Type: DOCUMENT PRINTING; Quantity: 1.00	1.20
05/18/2009	Service: LAW REVIEWS; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 1.00	1.18
05/18/2009	Service: LEXIS LEGAL SERVICES; Charge Type: DOCUMENT PRINTING; Quantity: 9.00	10.70
05/18/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 1.00	6.09
05/18/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 1.00	1.19
05/18/2009	Service: SHEPARD'S SERVICE; Charge Type: LEGAL CITATION SERVICES; Quantity: 1.00	0.69
05/27/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 2.00	11.03
05/28/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES;	5.51

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	Quantity: 1.00	
05/28/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE	1.14
	DOCUMENT RETRIEVAL; Quantity: 1.00	
05/27/2009	Service: LEXIS LEGAL SERVICES; Charge Type: DOCUMENT	1.16
	PRINTING; Quantity: 1.00	
05/27/2009	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE	1.15
	DOCUMENT RETRIEVAL; Quantity: 1.00	
Total E106 - Online Research		\$207.39

E124 - Other

05/12/2009	PAYEE: Kathleen Southworth; REQUEST#: 346715; DATE: 5/12/2009. - Replenish Charlotte petty cash - Soda for BI-LO meeting	21.45
05/12/2009	PAYEE: Kathleen Southworth; REQUEST#: 346715; DATE: 5/12/2009. - Replenish Charlotte petty cash - Soda for BI-LO meeting	7.85
05/14/2009	VENDOR: Enterprise Leasing Company-SOU; INVOICE#: D111915; DATE: 5/14/2009 - Rental: 04/21-04/23	201.58
05/15/2009	PAYEE: Guy Emory; REQUEST#: 347068; DATE: 5/15/2009. - Replenish Columbia Petty Cash - Krispy Kreme/GBC	11.75
Total E124 - Other		\$242.63

E108 - Postage

04/10/2009	Postage	1.34
04/14/2009	Postage	2.68
05/04/2009	Postage	5.36
05/12/2009	Postage	3.46
Total E108 - Postage		\$12.84

E110 - Out-of-town travel

05/08/2009	VENDOR: George B. Cauthen; INVOICE#: 050709(GBC); DATE: 5/8/2009 - travel reimbursement.	242.50
05/19/2009	VENDOR: Frank B. Knowlton; INVOICE#: 051809-FBK; DATE: 5/19/2009 - mileage reimbursement.	108.19
05/19/2009	VENDOR: George B. Cauthen; INVOICE#: 051909; DATE: 5/19/2009 - Travel reimbursement	1,082.10
05/26/2009	VENDOR: George B. Cauthen; INVOICE#: 052209-GBC; DATE: 5/26/2009 - mileage reimbursement	100.10
Total E110 - Out-of-town travel		\$1,532.89

E106 - Online Research

05/15/2009	Westlaw	17.97
05/28/2009	Westlaw	10.46
Total E106 - Online Research		\$28.43

Total Charges for Other Services Provided/Expenses Incurred	\$7,886.18
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DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
E101 - Copying	48.50
E102 - Outside Printing	3,658.88
E103 - Word Processing	32.40
E104 - Facsimile	1.00
E105 - Telephone	69.60
E106 - Online Research	235.82

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DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
E107 - Delivery service/messengers	326.81
E108 - Postage	12.84
E110 - Out-of-town travel	1,532.89
E112 - Court fees	150.00
E115 - Deposition transcripts	994.90
E116 - Trial transcripts	579.91
E124 - Other	242.63
TOTAL	\$7,886.18

Net current billing for this invoice..... \$158,765.43

GRAND TOTAL \$158,765.43

<u>Summary</u>	<u>Fees</u>	<u>Costs</u>	<u>Total</u>
Year to Date Billed	\$337,021.25	\$27,620.36	\$364,641.61
Year to Date Paid	\$306,378.75	\$27,619.61	\$333,998.36
Lifetime Billed	\$337,021.25	\$27,620.36	\$364,641.61
Lifetime Paid	\$276,985.20	\$27,620.36	\$304,605.56